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Transaction Date: 28/07/2020 Voucher No: RV-0720-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,810	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
2	10010051	Advance Tax Deducted (CSS)	110	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
3	50010021	Unregistered GST Expenses (Css)	92	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	2,012	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
		TOTAL:	2,012	2,012	

Prepared By :	Mubeen Tahir	Approved By :	In Progress	Paid To :