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	Rece	ipt ˈ	Vouc	her
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Transaction Date: 16/01/2023 Vouc	cher No :	RV-0123-67
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0		0	Receive Cheque no. Chq. from Hands Pakistan against	
				CSaS-0123-18, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0123-18, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0123-18, invo	
4	1001001157	Hands Pakistan	0	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0123-18, invo		
		TOTAL:	0	0	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress