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Receipt Voucher

Transaction Date: 16/02/2023 Voucher No: RV-0223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,493	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
2	10010051	Advance Tax Deducted (CSS)	2,097	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
4	1001001165	Shaheen Insurance Company Ltd	0	46,590	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
TOTAL:			46,590	46,590	

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