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Transaction Date: 07/08/2020 Voucher No: RV-0820-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,182	0	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
2	10010051	Advance Tax Deducted (CSS)	433	0	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
3	100100166	Pakistan Mortgage Refinance Company	0	9,615	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
		TOTAL:	9,615	9,615	

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