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Receipt Voucher

Transaction Date: 05/08/2020 Voucher No: RV-0820-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 6,018	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
2	10010051	Advance Tax Deducted (CSS)	797	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
3	50010021	Unregistered GST Expenses (Css)	885	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	17,700	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
TOTAL:			17,700	17,700	

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