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	Transaction Date: 26/04/2023	Voucher No :	RV-0423-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 6,511	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0323-24, invo	
2	10010051	Advance Tax Deducted (CSS)	821	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0323-24, invo		
3	50010021	Unregistered GST Expenses (Css)	912	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0323-24, invo	
4	1001001157	Hands Pakistan	0	18,244	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0323-24, invo		
		TOTAL:	18,244	18,244	

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