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Receipt Voucher

Transaction Date: 27/04/2023 Voucher No: RV-0423-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	20,996	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
2	10010052	Advance Tax Deducted (los)	1,044	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
3	50010022	Unregistered GST Expenses (los)	1,160	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	23,200	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
TOTAL:			23,200	23,200	

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