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Transaction Date: 25/05/2023 Voucher No: RV-0523-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,763	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
2	10010051	Advance Tax Deducted (CSS)	837	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
4	1001001165	Shaheen Insurance Company Ltd	0	18,600	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
		TOTAL:	18,600	18,600	

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