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Receipt Voucher

Transaction Date: 19/06/2023 Voucher No: RV-0623-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-078,350	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
2	10010051	Advance Tax Deducted (CSS)	3,692	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	82,042	Receive Cheque no. Chq. No. 65500230 from D&B Pakistan Pvt. Ltd. against CSaS-0523-41,CSaS-0623-6, invo
		TOTAL:	82,042	82,042	

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