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Transaction Date: 08/08/2023 Voucher No: RV-0823-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 0,898	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,284	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-7, invo
3	50010021	Unregistered GST Expenses (Css)	1,168	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-7, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	23,350	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-7, invo
		TOTAL:	23,350	23,350	

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