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Transaction Date: 18/09/2020	Voucher No:	RV-0920-13
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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- 52 ,490	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-0820-13, invo
2	10010051	Advance Tax Deducted (CSS)	2,610	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-0820-13, invo
3	50010021	Unregistered GST Expenses (Css)	2,900	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-0820-13, invo
4	100100156	Pie In The Sky	0	58,000	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-0820-13, invo
		TOTAL:	58,000	58,000	

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