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Transaction Date: <u>26/12/2023</u>	Voucher No :	RV-1223-57
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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	310-018,626	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24,
					invo
2	10010051	Advance Tax Deducted (CSS)	1,084	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24,
					invo
4	1001001165	Shaheen Insurance Company Ltd	0	19,710	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24,
			invo		
		TOTAL:	19,710	19,710	

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