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Transaction Date: 11/01/2024	Voucher No :	RV-0124-43
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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	310-012,550	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1223-23, invo
2	10010051	Advance Tax Deducted (CSS)	157	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1223-23, invo
3	50010021	Unregistered GST Expenses (Css)	143	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1223-23, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	2,850	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1223-23, invo
		TOTAL:	2,850	2,850	

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