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Receipt Voucher	

Trai	nsaction Da	Voucher No :	RV-1020-11			
S.#	A/c code	Particulars	Debit	Credit	Narration	

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	58,139	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T	
					T-0820-7,TT-0820-8,TT-0820-9, invo	
2	10010053	Advance Tax Deducted (TOS)	2,891	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T	
					T-0820-7,TT-0820-8,TT-0820-9, invo	
3	50010023	Unregistered GST Expenses (Tos)	3,212	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T	
					T-0820-7,TT-0820-8,TT-0820-9, invo	
4	100100140	Advans Pakistan Microfinance Bank	0	64,242	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T	
			T-0820-7,TT-0820-8,TT-0820-9, invo			
	TOTAL: 64,242 64,242					

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