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Transaction Date: 15/03/2024 Voucher No: RV-0324-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-945,280	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
2	10010051	Advance Tax Deducted (CSS)	2,635	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
4	1001001299	Pakistan Mercantile Exchange	0	47,915	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
		TOTAL:	47,915	47,915	

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