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Receipt Voucher

Transaction Date : <u>14/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 12,000	0	Cash Receive from Tax Customer by Kashif Hussain Personal
2	20020011	Due from Kashif Hussain	0	12,000	Cash Receive from Tax Customer by Kashif Hussain Personal
		TOTAL :	12,000	12,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :