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Transaction Date: 24/05/2024 Voucher No: RV-0524-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 805	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
2	10010051	Advance Tax Deducted (CSS)	50	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
3	50010021	Unregistered GST Expenses (Css)	45	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	900	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0224-20, invo
		TOTAL:	900	900	

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