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Transaction Date: 11/09/2024 Voucher No: RV-0924-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,522	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,078	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
4	1001001330	Haji Ali Mohammad Foundation	0	19,600	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0824-3, invo
		TOTAL:	19,600	19,600	

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