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Transaction Date: 13/09/2024 Voucher No: RV-0924-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,580	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-30, invo
2	10010051	Advance Tax Deducted (CSS)	220	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-30, invo
3	50010021	Unregistered GST Expenses (Css)	200	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-30, invo
4	1001001326	Atco Laboratories Ltd.	0	4,000	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-30, invo
		TOTAL:	4,000	4,000	

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