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Transaction Date: 08/10/2024 Voucher No: RV-1024-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 2008 ,845	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
2	10010051	Advance Tax Deducted (CSS)	12,155	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
4	1001001327	Zubaida Medical Center	0	221,000	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
		TOTAL:	221,000	221,000	

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