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Receipt Voucher

Transaction Date: 18/10/2024 Voucher No: RV-1024-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0317,422	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0924-25, invo
2	10010051	Advance Tax Deducted (CSS)	2,178	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0924-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0924-25, invo
4	1001001327	Zubaida Medical Center	0	39,600	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0924-25, invo
TOTAL:			39,600	39,600	

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