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Transaction Date: 03/12/2024 Voucher No: RV-1224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0⁄15,127	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
2	10010051	Advance Tax Deducted (CSS)	4,373	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
4	1001001327	Zubaida Medical Center	0	79,500	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
		TOTAL:	79,500	79,500	

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