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Transaction Date. 21/01/2025 Voucilei No. RV-0125	Transaction Date: 2	1/01/2025	Voucher No:	RV-0125-67
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 6,538	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15,
				invo	
2	10010051	Advance Tax Deducted (CSS)	962	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15,
				invo	
4	1001001351	BMA Capital	0	17,500	Receive Cheque no. Chq. from BMA Capital against CSaS-0125-15,
				invo	
		TOTAL:	17,500	17,500	

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