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Transaction Date: 16/04/2025 Voucher No: RV-0425-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-665,599	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-39,CSaS-0325-32, invo
2	10010051	Advance Tax Deducted (CSS)	4,031	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-39,CSaS-0325-32, invo
3	50010021	Unregistered GST Expenses (Css)	3,665	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-39,CSaS-0325-32, invo
4	1001001326	Atco Laboratories Ltd.	0	73,295	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-39,CSaS-0325-32, invo
TOTAL:		73,295	73,295		

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