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Transaction Date: 07/12/2020 Voucher No: RV-1220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0318,871	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,933	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
3	50010021	Unregistered GST Expenses (Css)	2,148	0	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	42,952	Receive Cheque no. Chq. No. 11878061 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-14,CSaS-1020-9, invo
		TOTAL:	42,952	42,952	

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