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Transaction Date:	30/04	1/2025	Voucher No:	RV-0425-46
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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	310-050,512	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0325-54, invo
2	10010051	51 Advance Tax Deducted (CSS)		0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0325-54, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0325-54, invo
4	100100188	Karwan-e-Hayat	0	53,452	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0325-54, invo
		TOTAL:	53,452	53,452	

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