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Transaction Date: 10/02/2020 Voucher No: RV-0220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,961	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
2	10010051	Advance Tax Deducted (CSS)	943	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
3	50010021	Unregistered GST Expenses (Css)	1,048	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	20,952	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
		TOTAL:	20,952	20,952	

Prepared By: Approved By: Paid To: Maha Waris Khan **Approved**