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Transaction Date: 11/10/2021 Voucher No: RV-1021-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,250	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
2	10010051	Advance Tax Deducted (CSS)	675	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
3	50010021	Unregistered GST Expenses (Css)	75	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
4	100100199	Gatron Industries Ltd.	0	15,000	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-0921-7, invo
		TOTAL:	15,000	15,000	

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