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Transaction Date: 01/03/2022 Voucher No: RV-0322-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31040012,712	0	Receive Cheque no. Chq. No. 00004423 from UM Enterprises against CSaS-0122-25,CSaS-0122-59,CSaS-0921-42, invo
2	10010051	Advance Tax Deducted (CSS)	4,840	0	Receive Cheque no. Chq. No. 00004423 from UM Enterprises against CSaS-0122-25,CSaS-0122-59,CSaS-0921-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00004423 from UM Enterprises against CSaS-0122-25,CSaS-0122-59,CSaS-0921-42, invo
4	100100142	UM Enterprises	0	107,552	Receive Cheque no. Chq. No. 00004423 from UM Enterprises against CSaS-0122-25,CSaS-0122-59,CSaS-0921-42, invo
		TOTAL:	107,552	107,552	

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