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Transaction Date: 02/03/2022 Voucher No: RV-0322-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,649	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-52, invo
2	10010051	Advance Tax Deducted (CSS)	219	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-52, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	4,868	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-52, invo
		TOTAL:	4,868	4,868	

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