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Transaction Date:	05/07	7/2022	Voucher No:	RV-0722-11
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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- 0214 ,910	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0622-2, invo
2	10010051	Advance Tax Deducted (CSS)	1,174	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0622-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0622-2, invo
4	100100188	Karwan-e-Hayat	0	26,084	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0622-2, invo
		TOTAL:	26,084	26,084	

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