

Receipt Voucher

Transaction Date : 17/01/2023

Voucher No : RV-0123-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	28,940	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1222-46, invo
2	10010051	Advance Tax Deducted (CSS)	1,364	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1222-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1222-46, invo
4	100100188	Karwan-e-Hayat	0	30,304	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1222-46, invo
TOTAL :			30,304	30,304	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :