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Transaction Date: 09/07/2020 Voucher No: RV-0720-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	92	0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
2	10010051	Advance Tax Deducted (CSS)	83	0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,650	0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
4	100100148	Genix Pharma (Private) Limited	0	1,825	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
TOTAL:		1,825	1,825		

Prepared By: Mubeen Tahir Approved By: Paid To: In Progress