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Transaction Date: 16/02/2023 Voucher No: RV-0223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,484	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
2	50010021	Unregistered GST Expenses (Css)	745	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
3	10010051	Advance Tax Deducted (CSS)	671	0	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
4	1001001157	Hands Pakistan	0	14,900	Receive Chq. no. 35251716 against invoice no. Csas-0123-18
		TOTAL:	14,900	14,900	

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