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ш	ICCCI	DL	Vouc	1161

Transaction Date:	13/09/2023	Voucher No :	RV-0923-15
mandaction bate i	10,00,000	V O G C I C I I V O I	0323 23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 012 ,538	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0823-19, invo		
2	10010051	Advance Tax Deducted (CSS)	771	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0823-19, invo		
3	50010021	Unregistered GST Expenses (Css)	701	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0823-19, invo		
4	1001001157	Hands Pakistan	0	14,010	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-19, invo
		TOTAL:	14,010	14,010	

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