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Transaction Date: 07/06/2023 Voucher No: RV-0623-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- 01 6,100 | 0 | Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-44, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-44, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-44, invo |
| 4 | 100100168 | Website Online Customers | 0 | 16,100 | Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-44, invo |
| | | TOTAL: | 16,100 | 16,100 | |

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