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| KALAI | | | |
| INCCCI | \mathcal{O} L v | Ouc | |

| Transaction Date: | 15/01/ | /2024 | Voucher No : | RV-0124-44 |
|-------------------|---------|----------------|----------------|--------------|
| Transaction Date. | TO/ OT/ | / 2 024 | Vouciici ivo . | 11 0 0127 77 |

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---|--------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-074,995 | | 0 | Receive Cheque no. Chq. from Food Fusion against CSaS-0124-6, |
| | | | invo | | |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Food Fusion against CSaS-0124-6, |
| | | | | | invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Food Fusion against CSaS-0124-6, |
| | | | | invo | |
| 4 | 1001001242 | Food Fusion | 0 | 74,995 | Receive Cheque no. Chq. from Food Fusion against CSaS-0124-6, |
| | | | | | invo |
| | | TOTAL: | 74,995 | 74,995 | |

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