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Transaction bate: 00/02/2021	Transaction Date: 06/02/2	2024	Voucher No :	RV-0224-57
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,220	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0224-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0224-9, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0224-9, invo	
4	1001001131	Cash Customer	0	8,220	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0224-9, invo	
		TOTAL:	8,220	8,220	

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