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Transaction Date: 15/10/2020 Voucher No: RV-1020-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010017,762	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
2	10010051	Advance Tax Deducted (CSS)	5,078	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
4	100100185	Afeef Packages Pvt Ltd	0	112,840	Receive Cheque no. Chq. No. 49068336 from Afeef Packages Pvt Ltd against CSaS-0820-11,CSaS-0920-17, invo
TOTAL: 1				112,840	

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