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Transaction Date: 19/03/2024	Voucher No :	RV-0324-63
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,309		0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-47
2	10010051	Advance Tax Deducted (CSS)	388	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-47
3	50010021	Unregistered GST Expenses (Css)	353	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-47
4	1001001157	Hands Pakistan	0	7,050	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-47
		TOTAL:	7,050	7,050	

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