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Transaction Date: 30/04/2024	Voucher No :	RV-0424-55
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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- 02 6,528	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0124-3, invo	
2	10010051	Advance Tax Deducted (CSS)	1,630	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0124-3, invo	
3	50010021	Unregistered GST Expenses (Css)	1,482	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0124-3, invo	
4	1001001157	Hands Pakistan	0	29,640	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0124-3, invo		
		TOTAL:	29,640	29,640	

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