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Transaction Date: 13/05/2024 Voucher No: RV-0524-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,300	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
4	1001001305	Naz Textiles Pvt. Ltd.	0	8,300	Receive Cheque no. Chq. from Naz Textiles Pvt. Ltd. against CSaS-0324-19, invo
TOTAL:			8,300	8,300	

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