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Transaction Date: 13/09/2024	Voucher No :	RV-0924-30
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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- % 5,244	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0924-3, invo	
2	10010051	Advance Tax Deducted (CSS)	4,961	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0924-3, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0924-3, invo	
4	100100188	Karwan-e-Hayat	0	90,205	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0924-3, invo	
		TOTAL:	90,205	90,205	

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