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Transaction Date: 17/02/2025 Voucher No: RV-0225-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,600	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
4	1001001328	Naveena Industries Limited	0	5,600	Receive Cheque no. Chq. No. 07349484 from Naveena Industries Limited against CSaS-1124-55,CSaS-1224-21, invo
		TOTAL:	5,600	5,600	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :	
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