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Transaction Date: 10/04/2025	Voucher No :	RV-0425-8
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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	310-0610,575	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0325-40, invo	
2	10010051	Advance Tax Deducted (CSS)	3,526	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0325-40, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0325-40, invo
4	1001001289	Ful Crum Pvt Ltd	0	64,101	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0325-40, invo	
		TOTAL:	64,101	64,101	

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