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11a113aCtion Date: 30/04/2023 Voucilet No. 11v-0423-4.	Transaction Date:	30/04/2025	Voucher No :	RV-0425-45
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	00100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000		0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0225-45, invo
2	10010051	Advance Tax Deducted (CSS)	498	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0225-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0225-45, invo
4	10010015	Adamjee Enterprises	0	9,054	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0225-45, invo
		TOTAL:	9,054	9,054	

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