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Transaction Date : <u>11/04/2025</u>	Voucher No :	RV-0425-47
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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	310-013,200	0	Receive Cheque no. Chq. from Lumen Pharma against
					TCSAS-0225-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					TCSAS-0225-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					TCSAS-0225-13, invo
4	1001001292	Lumen Pharma	0	13,200	Receive Cheque no. Chq. from Lumen Pharma against
				TCSAS-0225-13, invo	
		TOTAL:	13,200	13,200	

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