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Transaction Date: 11/04/2025	Voucher No :	RV-0425-48
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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	310-012,350	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0425-24, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0425-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0425-24, invo
4	1001001131	Cash Customer	0	2,350	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0425-24, invo
		TOTAL:	2,350	2,350	

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