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Transaction Date: 16/05/2025 Voucher No: RV-0525-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 23 0,259	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
2	10010051	Advance Tax Deducted (CSS)	16,311	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
4	1001001246	Murshid Hospital	0	296,570	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
		TOTAL:	296,570	296,570	

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