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Transaction Date: 19/05/2025	Voucher No :	RV-0525-34
11a113action Date . 13/03/2023	voucher no.	1111-0323-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-052,705		0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0525-6, invo	
2	10010051	Advance Tax Deducted (CSS)	3,067	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0525-6, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0525-6, invo	
4	100100188	Karwan-e-Hayat	0	55,772	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0525-6, invo		
		TOTAL:	55,772	55,772	

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