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Transaction Date: 28/12/2020 Voucher No: RV-1220-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0316,549	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,817	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
3	50010021	Unregistered GST Expenses (Css)	2,020	0	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
4	100100153	Martin Dow Limited	0	40,386	Receive Cheque no. Chq. No. 68209991 from Martin Dow Limited against CSaS-0420-6,CSaS-0520-6, invo
		TOTAL:	40,386	40,386	

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