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Transaction Date:	06/07	/2021	Voucher No:	RV-0721-6
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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	310-011,400	0	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-0621-10, invo
2	10010051	Advance Tax Deducted (CSS)	540	0	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-0621-10, invo
3	50010021	Unregistered GST Expenses (Css)	60	0	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-0621-10, invo
4	100100198	Novatex Ltd.	0	12,000	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-0621-10, invo
		TOTAL:	12,000	12,000	

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