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Transaction Date: 14/09/2021	Voucher No :	RV-0921-10
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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	310-012,492	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0721-3, invo
2	10010051	Advance Tax Deducted (CSS)	378	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0721-3, invo
3	50010021	Unregistered GST Expenses (Css)	420	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0721-3, invo
4	100100142	UM Enterprises	0	13,290	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0721-3, invo
		TOTAL:	13,290	13,290	

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