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Receipt Voucher

Transaction Date: 21/01/2022 Voucher No: RV-0122-16

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 22988893 from Sindh Distribution
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-030,000	0	Services against CSaS-0122-3,CSaS-1221-33,CSaS-1221-36, invo
					Receive Cheque no. Chq. No. 22988893 from Sindh Distribution
2	10010051	Advance Tax Deducted (CSS)	0	0	Services against CSaS-0122-3,CSaS-1221-33,CSaS-1221-36, invo
					Receive Cheque no. Chq. No. 22988893 from Sindh Distribution
3	50010021	Unregistered GST Expenses (Css)	0	0	Services against CSaS-0122-3,CSaS-1221-33,CSaS-1221-36, invo
					Receive Cheque no. Chq. No. 22988893 from Sindh Distribution
4	1001001149	Sindh Distribution Services	0	30,000	Services against CSaS-0122-3,CSaS-1221-33,CSaS-1221-36, invo
		TOTAL:	30,000	30,000	

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