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Transaction Date: 03/02/2022 Voucher No: RV-0222-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
2	10010051	Advance Tax Deducted (CSS)	1,533	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-032,526	0	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
4	10010015	Adamjee Enterprises	0	34,059	Receive Cheque no. Chq. No. 5206303 from Adamjee Enterprises against CSaS-1221-21,CSaS-1221-35, invo
		TOTAL:	34,059	34,059	

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