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Transaction Date:	09/02/2022	Voucher No :	RV-0222-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0 3 ,550		0	Receive Cheque no. Chq. from Novatex Ltd. against
				CSaS-0421-18, invo	
2	10010051	Advance Tax Deducted (CSS)	405	0	Receive Cheque no. Chq. from Novatex Ltd. against
				CSaS-0421-18, invo	
3	50010021	Unregistered GST Expenses (Css)	45	0	Receive Cheque no. Chq. from Novatex Ltd. against
				CSaS-0421-18, invo	
4	100100198	Novatex Ltd.	0	9,000	Receive Cheque no. Chq. from Novatex Ltd. against
			CSaS-0421-18, invo		
		TOTAL:	9,000	9,000	

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