

Receipt Voucher

Transaction Date : 14/04/2022

Voucher No : RV-0422-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,331	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0222-50, invo
2	10010051	Advance Tax Deducted (CSS)	1,661	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0222-50, invo
3	50010021	Unregistered GST Expenses (Css)	1,845	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0222-50, invo
4	1001001157	Hands Pakistan	0	36,837	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0222-50, invo
TOTAL :			36,837	36,837	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :