

Receipt Voucher

Transaction Date : 20/05/2022

Voucher No : RV-0522-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	310,997	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
2	10010051	Advance Tax Deducted (CSS)	2,544	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
4	100100177	Karachi Gymkhana	0	56,541	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
TOTAL :			56,541	56,541	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :