

# Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,957	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1221-37, invo
2	10010051	Advance Tax Deducted (CSS)	3,180	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1221-37, invo
3	50010021	Unregistered GST Expenses (Css)	3,534	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1221-37, invo
4	1001001157	Hands Pakistan	0	70,671	Receive Cheque no. Chq. from Hands Pakistan against CSaS-1221-37, invo
TOTAL :			70,671	70,671	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :