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Receipt Voucher

Transaction Date: 21/07/2022 Voucher No: RV-0722-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	0	6,347	Receive Cheque no. Chq. No. 278760998 from Karachi Gymkhana against CSaS-0322-48,CSaS-0422-16,CSaS-0921-46,CSaS-1121-24, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 278760998 from Karachi Gymkhana against CSaS-0322-48,CSaS-0422-16,CSaS-0921-46,CSaS-1121-24, invo
3	10010051	Advance Tax Deducted (CSS)	286	0	Receive Cheque no. Chq. No. 278760998 from Karachi Gymkhana against CSaS-0322-48,CSaS-0422-16,CSaS-0921-46,CSaS-1121-24, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,061	0	Receive Cheque no. Chq. No. 278760998 from Karachi Gymkhana against CSaS-0322-48,CSaS-0422-16,CSaS-0921-46,CSaS-1121-24, invo
TOTAL:				6,347	

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