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Transaction Date: 11/08/2022 Voucher No: RV-0822-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 3 16,304	0	Receive Cheque no. Chq. No. 00006290 from UM Enterprises against CSaS-0522-36,CSaS-0622-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,707	0	Receive Cheque no. Chq. No. 00006290 from UM Enterprises against CSaS-0522-36,CSaS-0622-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00006290 from UM Enterprises against CSaS-0522-36,CSaS-0622-8, invo
4	100100142	UM Enterprises	0	38,011	Receive Cheque no. Chq. No. 00006290 from UM Enterprises against CSaS-0522-36,CSaS-0622-8, invo
		TOTAL:	38,011	38,011	

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