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Transaction Date: 04/08/2022 Voucher No: RV-0822-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	344	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,296	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
3	50010021	Unregistered GST Expenses (Css)	9	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
4	1001001165	Shaheen Insurance Company Ltd	0	7,649	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
		TOTAL:	7,649	7,649	

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