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Transaction Date: 20/09/2022 Voucher No: RV-0922-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-048,087	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
2	10010051	Advance Tax Deducted (CSS)	2,392	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
3	50010021	Unregistered GST Expenses (Css)	2,657	0	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
4	1001001203	Greenstar Social Marketing	0	53,136	Receive Cheque no. Chq. from Greenstar Social Marketing against CSaS-0722-26, invo
		TOTAL:	53,136	53,136	

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