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Receipt Voucher

Transaction Date: 26/09/2022 Voucher No: RV-0922-63

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- 022 ,428 | 0 | Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,057 | 0 | Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo |
| 4 | 100100177 | Karachi Gymkhana | 0 | 23,485 | Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo |
| | | TOTAL: | 23,485 | 23,485 | |

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