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Transaction Date: 30/07/2022 Voucher No: RV-0722-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	0	56,700	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0522-43,CSaS-0622-14, invo
2	50010021	Unregistered GST Expenses (Css)	2,835	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0522-43,CSaS-0622-14, invo
3	10010051	Advance Tax Deducted (CSS)	2,552	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0522-43,CSaS-0622-14, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0511,313	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0522-43,CSaS-0622-14, invo
TOTAL: 56,700		56,700	56,700		

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