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Transaction Date: 14/11/2022 Voucher No: RV-1122-24

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 25738970 from Sindh Distribution
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-048,400	0	Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
					Receive Cheque no. Chq. No. 25738970 from Sindh Distribution
2	10010051	Advance Tax Deducted (CSS)	0	0	Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
					Receive Cheque no. Chq. No. 25738970 from Sindh Distribution
3	50010021	Unregistered GST Expenses (Css)	0	0	Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
					Receive Cheque no. Chq. No. 25738970 from Sindh Distribution
4	1001001149	Sindh Distribution Services	0	48,400	Services against CSaS-0922-39,CSaS-1022-19,CSaS-1022-42, invo
		TOTAL:	48,400	48,400	

Prepared By:	Approved By:	In Progress	Paid To:
repared by .	Approved by .	III I TOBICOS	