

Receipt Voucher

Transaction Date : 24/11/2022

Voucher No : RV-1122-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	35,684	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1122-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,681	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1122-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1122-7, invo
4	100100188	Karwan-e-Hayat	0	37,365	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-1122-7, invo
TOTAL :			37,365	37,365	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :