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| INCCCI | $D \cup V$ | Out | |

| Transaction Date: 01/12/2022 | Voucher No : | RV-1222-6 |
|------------------------------|--------------|-----------|
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| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------------------------|-------------|--------|---------------------------------------------------------|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-012,224 | 0 | Receive Cheque no. Chq. from Hashmanis Hospital against |
| | | | | | CSaS-1022-9, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 576 | 0 | Receive Cheque no. Chq. from Hashmanis Hospital against |
| | | | | | CSaS-1022-9, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Hashmanis Hospital against |
| | | | | | CSaS-1022-9, invo |
| 4 | 1001001202 | Hashmanis Hospital | 0 | 12,800 | Receive Cheque no. Chq. from Hashmanis Hospital against |
| | | | | | CSaS-1022-9, invo |
| | | TOTAL: | 12,800 | 12,800 | |

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