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Transaction Date: 06/12/2022	Voucher No :	RV-1222-16
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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	310-03/18,807	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1022-47, invo
2	10010051	Advance Tax Deducted (CSS)	1,593	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1022-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1022-47, invo
4	10010015	Adamjee Enterprises	0	35,400	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1022-47, invo
		TOTAL:	35,400	35,400	

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