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Transaction Date:	30/12	2/2022	Voucher No :	RV-1222-69
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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- 02 6,482	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-57, invo
2	10010051	Advance Tax Deducted (CSS)	1,248	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-57, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-57, invo
4	1001001202	Hashmanis Hospital	0	27,730	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-57, invo
		TOTAL:	27,730	27,730	

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