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Transaction Date: 31/12/2022	oucher No :	RV-1222-78
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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	310-018,873	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-20, invo
2	10010051	Advance Tax Deducted (CSS)	441	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-20, invo
3	50010021	Unregistered GST Expenses (Css)	490	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-20, invo
4	1001001157	Hands Pakistan	0	9,804	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-20, invo
		TOTAL:	9,804	9,804	

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