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Transaction Date: 09/01/2023 Voucher No: RV-0123-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3101015,487	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
2	10010051	Advance Tax Deducted (CSS)	5,442	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	120,929	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0822-18, invo
		TOTAL:	120,929	120,929	

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