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Transaction Date:	13/02	/2023	Voucher No :	RV-0223-16
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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	310-08/10,014	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-44, invo
2	10010051	Advance Tax Deducted (CSS)	1,642	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-44, invo
3	50010021	Unregistered GST Expenses (Css)	1,824	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-44, invo
4	1001001157	Hands Pakistan	0	36,480	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-44, invo
		TOTAL:	36,480	36,480	

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