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Receipt Voucher

Transaction Date: 28/03/2023 Voucher No: RV-0323-42

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. Chq. no. 25739143 from Sindh
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-510,000	0	Distribution Services against
					CSaS-0123-21,CSaS-0123-31,CSaS-0123-41,CSaS-0123-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Chq. no. 25739143 from Sindh
					Distribution Services against
					CSaS-0123-21,CSaS-0123-31,CSaS-0123-41,CSaS-0123-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Chq. no. 25739143 from Sindh
					Distribution Services against
					CSaS-0123-21,CSaS-0123-31,CSaS-0123-41,CSaS-0123-42, invo
4	1001001149	Sindh Distribution Services	0	50,000	Receive Cheque no. Chq. Chq. no. 25739143 from Sindh
					Distribution Services against
					CSaS-0123-21,CSaS-0123-31,CSaS-0123-41,CSaS-0123-42, invo
TOTAL: 5				50,000	

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