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Transaction Date: 29/03/2023 Voucher No: RV-0323-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,344	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
2	10010051	Advance Tax Deducted (CSS)	676	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
4	1001001165	Shaheen Insurance Company Ltd	0	15,020	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
TOTAL:			15,020	15,020	

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