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Transaction Date: 11/04/2023 V	/oucher No :	RV-0423-16
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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	310-010,887	0	Receive Cheque no. Chq. from Jamal Noor Hospital against
				CSaS-0323-8, invo	
2	10010051	Advance Tax Deducted (CSS)	513	0	Receive Cheque no. Chq. from Jamal Noor Hospital against
					CSaS-0323-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jamal Noor Hospital against
					CSaS-0323-8, invo
4	1001001248	Jamal Noor Hospital	0	11,400	Receive Cheque no. Chq. from Jamal Noor Hospital against
					CSaS-0323-8, invo
		TOTAL:	11,400	11,400	

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