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Transaction Date: 22/03/2023 Voucher No. NV-0323-2	Transaction Date: 22/	⁷ 05/2023	Voucher No:	RV-0523-23
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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	310-045,479	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0523-10, invo
2	10010051	Advance Tax Deducted (CSS)	2,143	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0523-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0523-10, invo
4	100100188	Karwan-e-Hayat	0	47,622	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0523-10, invo
		TOTAL:	47,622	47,622	

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