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Receipt Voucher

Transaction Date: 24/08/2020 Voucher No: RV-0820-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,606	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
2	10010051	Advance Tax Deducted (CSS)	594	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
4	100100177	Karachi Gymkhana	0	13,200	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
TOTAL:			13,200	13,200	

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