

Receipt Voucher

Transaction Date : 04/09/2023

Voucher No : RV-0923-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06	16,087	0	Receive Cheque no. Chq. No. 36220049 from Karachi Gymkhana against CSaS-0523-31,CSaS-0523-6,CSaS-0623-16,CSaS-0623-39, invo
2	10010051	Advance Tax Deducted (CSS)	2,172	0	Receive Cheque no. Chq. No. 36220049 from Karachi Gymkhana against CSaS-0523-31,CSaS-0523-6,CSaS-0623-16,CSaS-0623-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 36220049 from Karachi Gymkhana against CSaS-0523-31,CSaS-0523-6,CSaS-0623-16,CSaS-0623-39, invo
4	100100177	Karachi Gymkhana	0	48,259	Receive Cheque no. Chq. No. 36220049 from Karachi Gymkhana against CSaS-0523-31,CSaS-0523-6,CSaS-0623-16,CSaS-0623-39, invo
TOTAL :			48,259	48,259	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :