

Receipt Voucher

Transaction Date : 05/09/2023

Voucher No : RV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,581	0	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0723-32, invo
2	10010051	Advance Tax Deducted (CSS)	3,231	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0723-32, invo
3	50010021	Unregistered GST Expenses (Css)	2,937	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0723-32, invo
4	1001001157	Hands Pakistan	0	58,749	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0723-32, invo
TOTAL :			58,749	58,749	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :