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| Transaction Date: 05/09/2023 | Voucher No : | RV-0923-2 |
|------------------------------|--------------|-----------|
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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- 52 ,581 | 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: Approved By: Paid To: Maha Waris Khan In Progress