

Receipt Voucher

Transaction Date : 20/07/2023

Voucher No : RV-0723-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	65,130	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11, invo
4	1001001242	Food Fusion	0	65,130	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11, invo
TOTAL :			65,130	65,130	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :