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Transaction Date: 20/09/2023	Voucher No :	RV-0923-34
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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	310-0912,032	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-36, invo
2	10010051	Advance Tax Deducted (CSS)	5,656	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-36, invo
3	50010021	Unregistered GST Expenses (Css)	5,142	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-36, invo
4	1001001157	Hands Pakistan	0	102,830	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-36, invo	
		TOTAL:	102,830	102,830	

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