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Transaction Date: 16/10/2023 Voucher No: RV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	0	12,488	Received Chq. no. 39355296 from Hands Balance Paymenta against invoice no. CSAS-0123-43 and CSAS-0123-46
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 012 ,488	0	Received Chq. no. 39355296 from Hands Balance Paymenta against invoice no. CSAS-0123-43 and CSAS-0123-46
		TOTAL:	12,488	12,488	

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