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Transaction Date:	23/10)/2023	Voucher No :	RV-1023-36
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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	310-045,041	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0923-53, invo
2	10010051	Advance Tax Deducted (CSS)	2,371	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0923-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0923-53, invo
4	100100188	Karwan-e-Hayat	0	47,412	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0923-53, invo
		TOTAL:	47,412	47,412	

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