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|------------|------------|------|-----|
| Recei | nt v | יחור | ner |
| INCCCI | $D \cup V$ | Out | |

| Transaction Date: | 15/11 | /2023 | Voucher No: | RV-1123-26 |
|-------------------|-------|-------|-------------|------------|
|-------------------|-------|-------|-------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-018,458 | 0 | Receive Cheque no. Chq. from Hands Pakistan against |
| | | | | | CSaS-0123-36, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 918 | 0 | Receive Cheque no. Chq. from Hands Pakistan against |
| | | | | | CSaS-0123-36, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 1,020 | 0 | Receive Cheque no. Chq. from Hands Pakistan against |
| | | | | | CSaS-0123-36, invo |
| 4 | 1001001157 | Hands Pakistan | 0 | 20,396 | Receive Cheque no. Chq. from Hands Pakistan against |
| | | | | | CSaS-0123-36, invo |
| | | TOTAL: | 20,396 | 20,396 | |

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