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Transaction Date: 19/01/2024 V	/oucher No :	RV-0124-29
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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	310-013,800	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0124-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0124-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0124-24, invo
4	1001001289	Ful Crum Pvt Ltd	0	3,800	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0124-24, invo
		TOTAL:	3,800	3,800	

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