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Transaction Date: 20/02/2024	Voucher No :	RV-0224-35
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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	310-019,397	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0224-23, invo
2	10010051	Advance Tax Deducted (CSS)	578	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0224-23, invo
3	50010021	Unregistered GST Expenses (Css)	525	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0224-23, invo
4	1001001157	Hands Pakistan	0	10,500	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0224-23, invo
		TOTAL:	10,500	10,500	

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