

Receipt Voucher

Transaction Date : 18/04/2024

Voucher No : RV-0424-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,679	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-48, invo
2	10010051	Advance Tax Deducted (CSS)	2,869	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-48, invo
3	50010021	Unregistered GST Expenses (Css)	2,608	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-48, invo
4	1001001157	Hands Pakistan	0	52,156	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-48, invo
TOTAL :			52,156	52,156	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :