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Transaction Date: 24/05/2024 Voucher No: RV-0524-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6611,737	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
2	10010051	Advance Tax Deducted (CSS)	3,794	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
3	50010021	Unregistered GST Expenses (Css)	3,449	0	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	68,980	Receive Cheque no. Chq. No. 09361608 from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0324-21,CSaS-0324-37, invo
		TOTAL:	68,980	68,980	

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