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Transaction Date: 20/10/2020 Voucher No: RV-1020-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,878	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
2	10010051	Advance Tax Deducted (CSS)	700	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
4	100100177	Karachi Gymkhana	0	15,578	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
TOTAL:			15,578	15,578	

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