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	<i>)</i>	oucher
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Transaction Date: 03/07/2024 Voucher No: RV-0724-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-078,255	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
2	10010051	Advance Tax Deducted (CSS)	4,555	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
4	100100177	Karachi Gymkhana	0	82,810	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
		TOTAL:	82,810	82,810	

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