

Receipt Voucher

Transaction Date : 30/07/2024

Voucher No : RV-0724-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	45,892	0	Receive Cheque no. Chq. No. 108430530 from Adamjee Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16, invo
2	10010051	Advance Tax Deducted (CSS)	2,730	0	Receive Cheque no. Chq. No. 108430530 from Adamjee Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 108430530 from Adamjee Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16, invo
4	10010015	Adamjee Enterprises	0	49,622	Receive Cheque no. Chq. No. 108430530 from Adamjee Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16, invo
TOTAL :			49,622	49,622	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :