

Receipt Voucher

Transaction Date : 18/07/2024

Voucher No : RV-0724-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	65,780	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0724-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0724-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0724-5, invo
4	1001001242	Food Fusion	0	65,780	Receive Cheque no. Chq. from Food Fusion against CSaS-0724-5, invo
TOTAL :			65,780	65,780	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :