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Transaction Date: 07/08/2024	Voucher No :	RV-0824-9
1141154611611 Bate 1 67/00/2021	V G G C I T C T	

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0517,280	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0524-40, invo
2	10010051	Advance Tax Deducted (CSS)	3,520	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0524-40, invo
3	50010021	Unregistered GST Expenses (Css)	3,200	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0524-40, invo
4	1001001157	Hands Pakistan	0	64,000	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0524-40, invo
		TOTAL:	64,000	64,000	

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