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Transaction Date: 03/09/	/2024	Voucher No:	RV-0924-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-555,320	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0624-34, invo
2	10010051	Advance Tax Deducted (CSS)	3,220	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0624-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0624-34, invo
4	100100142	UM Enterprises	0	58,540	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0624-34, invo
		TOTAL:	58,540	58,540	

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