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Transaction Date: 02/09/2024	Voucher No :	RV-0924-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,720	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-38, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-38, invo
4	1001001292	Lumen Pharma	0	3,720	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0824-38, invo
		TOTAL:	3,720	3,720	

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