

# Receipt Voucher

Transaction Date : 15/08/2024

Voucher No : RV-0824-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06	66,160	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6, invo
4	1001001242	Food Fusion	0	66,160	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6, invo
TOTAL :			66,160	66,160	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :