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Transaction Date: 04/10/2024	Voucher No :	RV-1024-13
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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	310-018,664	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0924-24, invo	
2	10010051	Advance Tax Deducted (CSS)	1,086	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0924-24, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0924-24, invo	
4	1001001289	Ful Crum Pvt Ltd	0	19,750	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0924-24, invo		
		TOTAL:	19,750	19,750	

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