

Receipt Voucher

Transaction Date : 14/11/2024

Voucher No : RV-1124-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,933	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1124-24, invo
2	10010051	Advance Tax Deducted (CSS)	1,568	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1124-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1124-24, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	28,501	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1124-24, invo
TOTAL :			28,501	28,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :