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| 11 a 11 3 a Cui o 11 da Caracter de la Caracteria de la C | Transaction Date: 27/1 | .1/2024 | Voucher No: | RV-1124-32 |
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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- 021 ,546 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
| | | | | | CSaS-1124-2, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,254 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
| | | | | | CSaS-1124-2, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
| | | | | | CSaS-1124-2, invo |
| 4 | 1001001289 | Ful Crum Pvt Ltd | 0 | 22,800 | Receive Cheque no. Chq. from Ful Crum Pvt Ltd against |
| | | | | | CSaS-1124-2, invo |
| | | TOTAL: | 22,800 | 22,800 | |

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