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Transaction Date: 27/11/2024	Voucher No :	RV-1124-36
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-032,13		0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1124-43, invo
2	10010051	Advance Tax Deducted (CSS)	1,870	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1124-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-1124-43, invo		
4	1001001289	Ful Crum Pvt Ltd	0	34,000	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1124-43, invo
		TOTAL:	34,000	34,000	

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