

Receipt Voucher

Transaction Date : 13/11/2024

Voucher No : RV-1124-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	59,850	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-13,CSaS-1124-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-13,CSaS-1124-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-13,CSaS-1124-18, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	59,850	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-13,CSaS-1124-18, invo
TOTAL :			59,850	59,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :