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Transaction Date: 18/12/2024	Voucher No :	RV-1224-65
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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	310-0516,228	0	Receive Cheque no. Chq. from Murshid Hospital against
				CSaS-1124-5, invo	
2	10010051	Advance Tax Deducted (CSS)	3,273	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-5, invo
4	1001001246	Murshid Hospital	0	59,501	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-5, invo
		TOTAL:	59,501	59,501	

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