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Transaction Date: 18/01/2025	Voucher No :	RV-0125-69
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	29 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,505		0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0125-36, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0125-36, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0125-36, invo	
4	1001001131	Cash Customer	0	1,505	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0125-36, invo		
		TOTAL:	1,505	1,505	

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