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Transaction Date: 21/03/2025	Voucher No :	RV-0325-34
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 063,752 0	1 0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0125-38, invo
2	10010051	Advance Tax Deducted (CSS)	3,708	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0125-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0125-38, invo
4	100100142	UM Enterprises	0	67,420	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0125-38, invo
		TOTAL:	67,420	67,420	

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