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11666	$D \cup V$	Out	

	Transaction Date: 16/12	2/2020	Voucher No:	RV-1220-47
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,204	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-1120-27, invo
2	10010054	Advance Tax Deducted (Tcss)	198	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-1120-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-1120-27, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	4,402	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-1120-27, invo
		TOTAL:	4,402	4,402	

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