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Transaction Date: 09/04/2021 Voucher No: RV-0421-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|-------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 9,386 | 0 | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0221-42, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 442 | 0 | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0221-42, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0221-42, invo |
| 4 | 100100192 | Pakistan Beverage Ltd. | 0 | 9,828 | Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0221-42, invo |
| TOTAL: | | | 9,828 | 9,828 | |

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