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Transaction Date: 22/04/2021 Voucher No: RV-0421-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	673	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0321-7, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0321-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0321-7, invo
4	1001001122	National Refinary Limited	0	673	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0321-7, invo
		TOTAL:	673	673	

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