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Transaction Date: 09/06/2021 Voucher No: RV-0621-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 156,339	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
2	10010054	Advance Tax Deducted (Tcss)	7,367	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
4	100100139	Loads Ltd.	0	163,706	Receive Cheque no. Chq. No. 11124066 from Loads Ltd. against TCSAS-0421-1,TCSAS-0521-19,TCSAS-0521-27, invo
		TOTAL:	163,706	163,706	

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