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Transaction Date:	04/02	./2022	Voucher No:	RV-0222-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,933	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25,
					invo
2	10010054	Advance Tax Deducted (Tcss)	185	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25,
					invo
4	100100139	Loads Ltd.	0	4,118	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-1221-25,
					invo
		TOTAL:	4,118	4,118	

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