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Transaction Date: 27/04/2022 Voucher No: RV-0422-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,848	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0322-43, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0322-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0322-43, invo
4	1001001122	National Refinary Limited	0	16,848	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0322-43, invo
		TOTAL:	16,848	16,848	

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