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Transaction Date: 12/04/2022	Voucher No :	RV-0422-34
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	60,685	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0222-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,860	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0222-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0222-6, invo
4	1001001172	Be Energy Limited	0	63,545	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0222-6, invo
		TOTAL:	63,545	63,545	

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