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Transaction Date: 31/05/2022 Voucher No: RV-0522-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,023	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
2	10010054	Advance Tax Deducted (Tcss)	4,539	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
4	1001001151	Pakistan Cables Limited	0	100,562	Receive Cheque no. Chq. No. 45680035 from Pakistan Cables Limited against TCSAS-0322-1,TCSAS-0322-21, invo
TOTAL :		100,562	100,562		

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