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Receipt Voucher

Transaction Date: 06/06/2022 Voucher No: RV-0622-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,417	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
2	10010054	Advance Tax Deducted (Tcss)	642	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	208	0	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
4	1001001145	Sindh Integrated Emergency & Health Services	0	14,267	Receive Cheque no. Chq. from Sindh Integrated Emergency & Health Services against TCSAS-0322-52, invo
TOTAL:			14,267	14,267	

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