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Transaction Date: 29/09/2022 Voucher No: RV-0922-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	139,669	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0822-3, invo
2	10010054	Advance Tax Deducted (Tcss)	6,581	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0822-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0822-3, invo
4	1001001208	People Steel Mills Limited	0	146,250	Receive Cheque no. Chq. from People Steel Mills Limited against TCSAS-0822-3, invo
		TOTAL:	146,250	146,250	

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