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Transaction Date: 23/11/2022	Voucher No :	RV-1122-50
1141134Ction Date : 23/11/2022	Vouciici ivo .	114 1122 30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	27,453	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against
					TCSAS-1022-28, invo
2	10010054	Advance Tax Deducted (Tcss)	1,294	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against
				TCSAS-1022-28, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against
					TCSAS-1022-28, invo
4	1001001221	Falcon-i Pvt Ltd	0	28,747	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against
			TCSAS-1022-28, invo		
		TOTAL:	28,747	28,747	

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