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Transaction Date: 31/01/2023 Voucher No: RV-0123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	71,053	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
2	10010054	Advance Tax Deducted (Tcss)	3,263	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
4	1001001240	Gerrys International	0	74,316	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
		TOTAL:	74,316	74,316	

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