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Transaction Date: 17/03/2023 Voucher No: RV-0323-32

S.#	A/c code	Particulars	Debit	Credit	Narration		
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	175,369	0	Receive Cheque no. Chq. No. 310650 from Gerrys International against TCS&S-0223-1,TCSAS-0223-24, invo		
2	10010054	Advance Tax Deducted (Tcss)	8,263	0	Receive Cheque no. Chq. No. 310650 from Gerrys International against TCS&S-0223-1,TCSAS-0223-24, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 310650 from Gerrys International against TCS&S-0223-1,TCSAS-0223-24, invo		
4	1001001240	Gerrys International	0	183,632	Receive Cheque no. Chq. No. 310650 from Gerrys International against TCS&S-0223-1,TCSAS-0223-24, invo		
		TOTAL:	183,632	183,632			

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