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Transaction Date:	07/06	5/2023	Voucher No:	RV-0623-10
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,947	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0423-21,
					invo
2	10010054	Advance Tax Deducted (Tcss)	704	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0423-21,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0423-21,
					invo
4	100100139	Loads Ltd.	0	15,651	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0423-21,
					invo
		TOTAL:	15,651	15,651	

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