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Transaction Date: 10/07/2023 Voucher No: RV-0

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	146,497	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0623-4, invo
2	10010054	Advance Tax Deducted (Tcss)	6,903	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0623-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0623-4, invo
4	1001001209	Power Cement Ltd.	0	153,400	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0623-4, invo
		TOTAL:	153,400	153,400	

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