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Transaction Date: 13/10/2023	Voucher No :	RV-1023-14
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	156,114	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against
					TCSAS-0923-30, invo
2	10010054	Advance Tax Deducted (Tcss)	9,086	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against
					TCSAS-0923-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against
					TCSAS-0923-30, invo
4	1001001147	Dadex Eternit Ltd	0	165,200	Receive Cheque no. Chq. from Dadex Eternit Ltd against
				TCSAS-0923-30, invo	
		TOTAL:	165,200	165,200	

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