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Transaction Date: 11/08/2023	Voucher No :	RV-0823-72
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,694	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0623-38, invo
2	10010054	Advance Tax Deducted (Tcss)	1,722	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0623-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0623-38, invo
4	1001001245	AirSial Limited	0	31,416	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0623-38, invo
		TOTAL:	31,416	31,416	

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