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Transaction Date: 02/11/2023	Voucher No :	RV-1123-2
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,728	0	Receive Cheque no. Chq. from Gerrys Dnata against
				TCSAS-0823-31, invo	
2	10010054	Advance Tax Deducted (Tcss)	275	0	Receive Cheque no. Chq. from Gerrys Dnata against
				TCSAS-0823-31, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0823-31, invo
4	1001001169	Gerrys Dnata	0	5,003	Receive Cheque no. Chq. from Gerrys Dnata against
			TCSAS-0823-31, invo		
		TOTAL:	5,003	5,003	

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