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Transaction Date:	<u>08/12/2023</u>	Voucher No :	RV-1223-20
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 04,7557 0	1 0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-1023-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,596	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-1023-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-1023-48, invo
4	1001001281	Shapar Pvt. Ltd	0	47,200	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-1023-48, invo
		TOTAL:	47,200	47,200	

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