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Transaction Date: 22/02/2024 Voucher No: RV-0224-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 069,757 10	1 0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
2	10010054	Advance Tax Deducted (Tcss)	4,061	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
4	1001001297	FWQ Enterprises Private Limited	0	73,832	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0224-20, invo
		TOTAL:	73,832	73,832	

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