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Transaction Date: 20/05/2024	Voucher No :	RV-0524-35
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	90,946	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12,
					invo
2	10010054	Advance Tax Deducted (Tcss)	5,293	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12,
				invo	
4	100100139	Loads Ltd.	0	96,239	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0424-12,
			invo		
		TOTAL:	96,239	96,239	

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