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| Recei | | | |
|-------|------------------------------------|---------------|--|
| КЕГЕ | $\mathbf{n} \mathbf{r} \mathbf{v}$ | Zatera | |
| 11666 | $D \cup V$ | Out | |
| | | | |

| Transaction Date: 21/10/2024 | Voucher No : | RV-1024-53 |
|------------------------------|--------------|------------|
|------------------------------|--------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-----------------------|---------|--|
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 1865 001,253 0 | 1 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | TCSAS-0924-35, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 8,822 | 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | TCSAS-0924-35, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | TCSAS-0924-35, invo |
| 4 | 1001001245 | AirSial Limited | 0 | 150,087 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | TCSAS-0924-35, invo |
| | | TOTAL: | 150,087 | 150,087 | |

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