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Transaction Date: 06/12/2024 Voucher No: RV-1224-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	127,680	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1124-59,TCSAS-1124-60, invo
2	10010054	Advance Tax Deducted (Tcss)	7,431	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1124-59,TCSAS-1124-60, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1124-59,TCSAS-1124-60, invo
4	100100138	UBL Funds Managers Ltd.	0	135,111	Receive Cheque no. Chq. Online from UBL Funds Managers Ltd. against TCSAS-1124-59,TCSAS-1124-60, invo
		TOTAL:	135,111	135,111	

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