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Transaction Date: 03/04/2025 Voucher No: RV-0425-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 0521,853 0	1 0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,077	0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
4	1001001240	Gerrys International	0	55,932	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
		TOTAL:	55,932	55,932	

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