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Transaction Date: 10/03/2020 Voucher No: RV-0320-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	244,128	0	Receive Cheque No. 11264422 from TOS traders against Jan and Feb 2020 Invoices
2	10010053	Advance Tax Deducted (TOS)	11,624	0	Receive Cheque No. 11264422 from TOS traders against Jan and Feb 2020 Invoices
3	50010023	Unregistered GST Expenses (Tos)	2,583	0	Receive Cheque No. 11264422 from TOS traders against Jan and Feb 2020 Invoices
4	100100140	Advans Pakistan Microfinance Bank	0	258,335	Receive Cheque No. 11264422 from TOS traders against Jan and Feb 2020 Invoices
TOTAL:		258,335	258,335		

Prepared By: Approved By: Paid To: Maha Waris Khan **Approved**