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Transaction Date: 17/09/2021	Voucher No :	RV-0921-27
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,064	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	1,605	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9,
					invo
4	1001001143	Texitech	0	35,669	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9,
			invo		
		TOTAL:	35,669	35,669	

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