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Transaction Date:	10/01	/2022	Voucher No:	RV-0122-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,793	0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-1121-32, invo
2	10010054 Advance Tax Deducted (Tcss)		132	0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-1121-32, invo
3	500100217	500100217 Unregistered GST Expenses (Tcss)		0	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-1121-32, invo
4	1001001152	Blessed Textile Ltd	0	2,925	Receive Cheque no. Chq. from Blessed Textile Ltd against
					TCSAS-1121-32, invo
		TOTAL :	2,925	2,925	

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