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Transaction Date: 10/05/2022 Voucher No: RV-0522-1

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 56,902 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0222-26, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 2,681 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0222-26, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0222-26, invo |
| 4 | 1001001151 | Pakistan Cables Limited | 0 | 59,583 | Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0222-26, invo |
| | | TOTAL: | 59,583 | 59,583 | |

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