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Transaction Date: 03/06/2022 Voucher No: RV-0622-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 024 ,498	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0422-24,CSaS-0422-60,CSaS-0422-61, invo
2	10010051	Advance Tax Deducted (CSS)	1,218	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0422-24,CSaS-0422-60,CSaS-0422-61, invo
3	50010021	Unregistered GST Expenses (Css)	1,354	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0422-24,CSaS-0422-60,CSaS-0422-61, invo
4	1001001146	Tata Textile Mills Limited	0	27,070	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0422-24,CSaS-0422-60,CSaS-0422-61, invo
		TOTAL:	27,070	27,070	

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