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Transaction Date: 11/08/2022 Voucher No: F	RV-0822-18
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130 BANK BankIslami TCSS a/c 1162-0001970-0001		43,855	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0622-16, invo
2	10010054	Advance Tax Deducted (Tcss)	2,067	0	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-0622-16, invo	
3	3 500100217 Unregistered GST Expenses (Tcss)		0	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0622-16, invo
4	100100142	UM Enterprises	0	45,922	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-0622-16, invo	
		TOTAL:	45,922	45,922	

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