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	, p c •		

Transaction Date:	<u>26/10/2022</u>	Voucher No :	RV-1022-40
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	91,623	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-1022-27, invo
2	10010054	Advance Tax Deducted (Tcss)	4,317	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-1022-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-1022-27, invo
4	1001001173	Bank Of China	0	95,940	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-1022-27, invo
		TOTAL:	95,940	95,940	

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