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Transaction Date: 03/11/2022	Voucher No :	RV-1122-51
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,895	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0922-27, invo
2	10010054	Advance Tax Deducted (Tcss)	513	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0922-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0922-27, invo
4	100100164	Tapal Energy Ltd.	0	11,408	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0922-27, invo
		TOTAL:	11,408	11,408	

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