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Transaction Date: 05/01/2023 Voucher No: RV-0123-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,835	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
2	10010054	Advance Tax Deducted (Tcss)	416	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	9,251	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-1122-16, invo
TOTAL:			9,251	9,251	

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