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Transaction Date: 29/03/2023	Voucher No :	RV-0323-37
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,689	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against
					TCSAS-0223-5, invo
2	10010054	Advance Tax Deducted (Tcss)	174	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against
					TCSAS-0223-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against
					TCSAS-0223-5, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	3,863	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against
					TCSAS-0223-5, invo
		TOTAL :	3,863	3,863	

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