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11d115dCt1011 Date : 26/06/2025 Voucher No : KV-0823-4	Transaction Date: 28/08/2023	Voucher No :	RV-0823-47
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	334,029	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0723-11, invo
2	10010054	Advance Tax Deducted (Tcss)	19,441	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0723-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0723-11, invo
4	1001001169	Gerrys Dnata	0	353,470	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0723-11, invo
		TOTAL:	353,470	353,470	

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