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| NECE | $\rho\iota$ v | Out | 1161 |

Transaction Date: 11/09/2020 Voucher No: RV-0920-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 1,912 | 0 | Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 90 | 0 | Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo |
| 4 | 10010019 | Faisal Spinning Ltd | 0 | 2,002 | Receive Cheque no. Chq. No. 56789103 from Faisal Spinning Ltd against TCSAS-0720-13,TCSAS-0720-9, invo |
| | | TOTAL: | 2,002 | 2,002 | |

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