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Transaction Date . 15/09/2025 Voucher No . RV-09	Transaction Date: 15/0	9/2023	Voucher No:	RV-0923-27
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	27,319	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
				TCSAS-0823-30, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0823-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0823-30, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	28,909	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
				TCSAS-0823-30, invo	
		TOTAL:	28,909	28,909	

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