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Transaction Date: 15/11/2023 Voucher No: RV-1123-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	49,220	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
2	10010054	Advance Tax Deducted (Tcss)	2,865	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
4	1001001266	Jhimpir Power (Private) Limited	0	52,085	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
		TOTAL:	52,085	52,085	

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