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Transaction Date: 25/01/2024	Voucher No :	RV-0124-45
1141134Ction Date : 25/01/2024	Vouciici ivo .	114 0127 73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 4,293 0	1 0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
				TCSAS-1223-29, invo	
2	10010054	Advance Tax Deducted (Tcss)	250	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
			TCSAS-1223-29, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
				TCSAS-1223-29, invo	
4	1001001281	Shapar Pvt. Ltd	0	4,543	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
			TCSAS-1223-29, invo		
		TOTAL:	4,543	4,543	

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