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Transaction Date:	15/03/2	2024 Voucher No :	RV-0324-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 821,71517 0	1 0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0124-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,869	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0124-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0124-16, invo
4	100100142	UM Enterprises	0	33,984	Receive Cheque no. Chq. from UM Enterprises against
			TCSAS-0124-16, invo		
		TOTAL:	33,984	33,984	

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