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Transaction Date: 23/04/2024 Voucher No: RV-0424-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	170,449	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0224-52,TCSAS-0224-53, invo
2	10010054	Advance Tax Deducted (Tcss)	9,920	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0224-52,TCSAS-0224-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0224-52,TCSAS-0224-53, invo
4	100100110	Bhanero Textile Mills Ltd	0	180,369	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0224-52,TCSAS-0224-53, invo
		TOTAL:	180,369	180,369	

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