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Transaction Date: 23/04/2024	Voucher No :	RV-0424-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 10841,745270 0	1 0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0324-52, invo	
2	10010054	Advance Tax Deducted (Tcss)	8,982	0	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-0324-52, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0324-52, invo	
4	1001001245	AirSial Limited	0	193,402	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-0324-52, invo		
		TOTAL:	193,402	193,402	

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