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	Transaction Date: 29/04/2024	Voucher No :	RV-0424-60
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	76,265	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
					TCSAS-0324-25, invo
2	10010054	Advance Tax Deducted (Tcss)	4,439	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
				TCSAS-0324-25, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
					TCSAS-0324-25, invo
4	1001001288	AG-GIGI Pvt Ltd	0	80,704	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
			TCSAS-0324-25, invo		
		TOTAL:	80,704	80,704	

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