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Transaction Date: 10/05/2024	Voucher No :	RV-0524-11
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 021,75875 0	1 0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0923-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,484	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0923-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0923-45, invo
4	1001001169	Gerrys Dnata	0	45,170	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0923-45, invo
		TOTAL:	45,170	45,170	

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