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Transaction Date: 14/06/2024 Voucher No: RV-0624-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,092	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0424-47, invo
2	10010054	Advance Tax Deducted (Tcss)	413	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0424-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0424-47, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	7,505	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0424-47, invo
TOTAL:			7,505	7,505	

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