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Transaction Date: 02/11/2020	Voucher No :	RV-1120-3
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 14,749	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against
				TCSAS-0920-9, invo	
2	10010054	Advance Tax Deducted (Tcss)	695	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against
				TCSAS-0920-9, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against
				TCSAS-0920-9, invo	
4	100100187	MN Textile Pvt. Ltd.	0	15,444	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against
			TCSAS-0920-9, invo		
		TOTAL:	15,444	15,444	

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