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Transaction Date: 01/10/2024 Voucher No: RV-1024-7

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|------------------------|--------|--|
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 54,757 02 | 1 0 | Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-63, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 3,171 | 0 | Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-63, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-63, invo |
| 4 | 1001001290 | Mustaqim Dyeing and Printing Ind. Pvt. Ltd | 0 | 57,649 | Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0424-63, invo |
| | | TOTAL: | 57,649 | 57,649 | |

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