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Transaction Date: 17/12/2024	Voucher No :	RV-1224-23
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 064,7597 0	1 0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-31, invo
2	10010054	Advance Tax Deducted (Tcss)	9,591	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-31, invo
4	1001001169	Gerrys Dnata	0	174,282	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-31, invo
		TOTAL:	174,282	174,282	

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