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Transaction Date: 22/01/2025 Voucher No: RV-0125-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	142,236	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
2	10010054	Advance Tax Deducted (Tcss)	8,278	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
4	100100110	Bhanero Textile Mills Ltd	0	150,514	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
		TOTAL:	150,514	150,514	

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