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Transaction Date: 18/02/2025 Voucher No: RV-0225-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|---------|---------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 142,736 | 0 | Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0125-35,TCSAS-0125-5, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 8,307 | 0 | Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0125-35,TCSAS-0125-5, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0125-35,TCSAS-0125-5, invo |
| 4 | 1001001302 | Merit Packaging Limited | 0 | 151,043 | Receive Cheque no. Chq. Online from Merit Packaging Limited against TCSAS-0125-35,TCSAS-0125-5, invo |
| TOTAL: | | 151,043 | 151,043 | | |

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