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Transaction Date: 24/02/2025 Voucher No: RV-0225-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 501,7'37 0	1 0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
2	10010054	Advance Tax Deducted (Tcss)	2,953	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
4	1001001178	Deewan Cement Limited	0	53,690	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
		TOTAL:	53,690	53,690	

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