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Transaction Date: 15/05/2025	Voucher No :	RV-0525-28
1141134Ction Date: 15/05/2025	Vouciici ivo .	114 0323 20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 005,7257 0	1 0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0425-31, invo	
2	10010054	Advance Tax Deducted (Tcss)	3,797	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0425-31, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0425-31, invo
4	1001001245	AirSial Limited	0	69,030	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-0425-31, invo		
		TOTAL:	69,030	69,030	

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