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Receipt Voucher

Transaction Date: 04/11/2021 Voucher No: RV-1121-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------------|---------|---|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 601,555 | 0 | Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 28,345 | 0 | Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo |
| 4 | 100100182 | Tabba Heart Institute | 0 | 629,900 | Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo |
| | | TOTAL: | 629,900 | 629,900 | |

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