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Transaction Date: 17/07/2023	Voucher No :	RV-0723-25
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	184,665	0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0523-24, invo
2	10010054	Advance Tax Deducted (Tcss)	8,701	0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0523-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0523-24, invo
4	1001001224	Galaxy Pharma	0	193,366	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0523-24, invo
		TOTAL:	193,366	193,366	

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