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Transaction Date: 12/07/2023 Voucher No: RV-0723-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 789	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-26, invo
2	10010054	Advance Tax Deducted (Tcss)	37	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-26, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	826	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-26, invo
		TOTAL:	826	826	

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