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Transaction Date: 21/12/2023					Voucher No : <u>RV-1223-40</u>	
S.#	A/c code	Particulars	Debit	Credit	Narration	
1 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490 01 258,457 0				Receive Cheque no. Chq. No. 161509780 from Tabba Heart Institute against TCSAS-0923-34,TCSAS-1023-61,TCSAS-1023-62, invo		
2	10010054	Advance Tax Deducted (Tcss)	15,043	0	Receive Cheque no. Chq. No. 161509780 from Tabba Heart Institute against TCSAS-0923-34,TCSAS-1023-61,TCSAS-1023-62, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 161509780 from Tabba Heart Institute against TCSAS-0923-34,TCSAS-1023-61,TCSAS-1023-62, invo	
4	100100182	Tabba Heart Institute	0	273,500	Receive Cheque no. Chq. No. 161509780 from Tabba Heart Institute against TCSAS-0923-34,TCSAS-1023-61,TCSAS-1023-62, invo	
		TOTAL:	273,500	273,500		

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