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Transaction Date: 21/12/2023 Voucher No: RV-1223-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 9,7097 0	1 0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
2	10010054	Advance Tax Deducted (Tcss)	529	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
4	1001001240	Gerrys International	0	9,623	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
TOTAL:		9,623	9,623		

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