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Receipt Voucher		
	Voucher No :	RV-0124

Trai	nsaction Da	te: <u>17/01/2024</u>	Voucher No : <u>RV-0124-26</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 03,89% 0	1 0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCS AS-1023-5, invo
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCS
					AS-1023-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCS
				AS-1023-5, invo	
4		Jaffer Agro Services	0	14,368	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCS
			AS-1023-5, invo		

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

14,368

14,368

TOTAL: