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Receipt Voucher	

Trar	nsaction Da	ate: <u>01/02/2024</u>	Voucher No : <u>RV-0224-11</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 161,689	0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA
				S-1223-4, invo	
2	10010054	Advance Tax Deducted (Tcss)	9,411	0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA
				S-1223-4, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA
				S-1223-4, invo	
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	171,100	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA
			S-1223-4, invo		

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

171,100 171,100

TOTAL: