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Transaction Date: 06/03/2024 Voucher No: RV-0324-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 821,7593 0	1 0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	32,698	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
TOTAL:		32,698	32,698		

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