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Transaction Date: 13/03/2024	Voucher No :	RV-0324-23
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,7937 001	L 0	Receive Cheque no. Chq. from The Kidney Centre against
				TCSAS-1223-23, invo	
2	10010054	Advance Tax Deducted (Tcss)	520	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1223-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1223-23, invo
4	1001001190	The Kidney Centre	0	9,450	Receive Cheque no. Chq. from The Kidney Centre against
			TCSAS-1223-23, invo		
		TOTAL:	9,450	9,450	

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