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Transaction Date: 18/04/2024	Voucher No :	RV-0424-36
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 001,7%7 0	1 0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0124-33, invo
2	10010054	Advance Tax Deducted (Tcss)	628	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0124-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0124-33, invo
4	1001001190	The Kidney Centre	0	11,412	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0124-33, invo
		TOTAL:	11,412	11,412	

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