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Transaction Date: 19/04/2024 Voucher No: RV-0424-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,921	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
2	10010054	Advance Tax Deducted (Tcss)	537	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
4	100100155	Pakistan Stock Exchange Ltd	0	11,458	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
TOTAL:			11,458	11,458	

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