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Receipt Voucher

Transaction Date: 22/05/2024 Voucher No: RV-0524-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-----------|--------|---|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 4,571 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0424-27, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 266 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0424-27, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0424-27, invo |
| 4 | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 0 | 4,837 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0424-27, invo |
| | | TOTAL: | 4,837 | 4,837 | |

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