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Transaction Date: 07/06/2024 Voucher No: RV-0624-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 063,7427 0	1 0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
2	10010054	Advance Tax Deducted (Tcss)	10,206	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	9,278	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
4	1001001295	Pak-Qatar Family Takaful Ltd.	0	182,911	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
		TOTAL:	182,911	182,911	

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