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Transaction Date: 05/07/2024	Voucher No :	<u>RV-0724-9</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 21,71577 01	L 0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0424-31, invo
2	10010054	Advance Tax Deducted (Tcss)	123	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0424-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0424-31, invo
4	1001001190	The Kidney Centre	0	2,230	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0424-31, invo
		TOTAL:	2,230	2,230	

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