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Transaction Date: 07/08/2024 Voucher No: RV-0824-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500 3,832 0	1 0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo
2	10010054	Advance Tax Deducted (Tcss)	379	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo
4		Jaffer Agro Services	0	6,891	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo
		TOTAL:	6,891	6,891	

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