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Transaction Date: 20/09/2024 Voucher No: RV-0924-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 21811,7997 0	1 0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
2	10010054	Advance Tax Deducted (Tcss)	16,682	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
3	500100217	Unregistered GST Expenses (Tcss)	4,627	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	303,307	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
TOTAL:			303,307	303,307	

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