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Recei	$D \cup V$	Out	

Transaction Date: 11/10/2024 Voucher No: RV-1024-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 1011,78978 01	L 0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
2	10010054	Advance Tax Deducted (Tcss)	688	0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
4	1001001256	Expeditors	0	12,513	Receive Cheque no. Chq. No. 29197348 from Expeditors against TCSAS-0924-50,TCSAS-0924-51, invo
		TOTAL:	12,513	12,513	

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