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Transaction Date: <u>21/10/2024</u>	Voucher No :	RV-1024-53
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 001,253 0	1 0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0924-35, invo	
2	10010054	Advance Tax Deducted (Tcss)	8,822	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0924-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0924-35, invo
4	1001001245	AirSial Limited	0	150,087	Receive Cheque no. Chq. from AirSial Limited against
					TCSAS-0924-35, invo
		TOTAL:	150,087	150,087	

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