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Recei	$D \cup V$	Out	

Transaction Date: 30/10/2024 Voucher No: RV-1024-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0&3,7370 0	1 0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
2	10010054	Advance Tax Deducted (Tcss)	10,670	0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
4	1001001338	Shaukat Khanum Memorial Cancer Hospital & F	Research CeOnt	er 194,000	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
		TOTAL:	194,000	194,000	

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