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Receipt Voucher

Transaction Date: 15/11/2024 Voucher No: RV-1124-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 3001,2570 0	1 0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
2	10010054	Advance Tax Deducted (Tcss)	19,800	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
4	100100182	Tabba Heart Institute	0	360,000	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
		TOTAL:	360,000	360,000	

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