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Transaction Date: 30/11/2024 Voucher No: RV-1124-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 71,78379 0	1 0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-1024-89, invo
2	10010054	Advance Tax Deducted (Tcss)	456	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-1024-89, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-1024-89, invo
4	1001001335	Jaffer Agro Services	0	8,295	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-1024-89, invo
TOTAL:		8,295	8,295		

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