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Transaction Date: 05/12/2024	Voucher No :	RV-1224-10
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 081,357 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-6, invo
2	10010054	Advance Tax Deducted (Tcss)	5,039	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-6, invo
4	1001001329	HUM Network Limited	0	91,627	Receive Cheque no. Chq. from HUM Network Limited against
				TCSAS-1024-6, invo	
		TOTAL:	91,627	91,627	

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