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Transaction Date: 11/12/2024 Voucher No: RV-1224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 01,7372 0	1 0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	514	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14,
				invo	
4	1001001256	Expeditors	0	9,346	Receive Cheque no. Chq. from Expeditors against TCSAS-1124-14,
				invo	
		TOTAL:	9,346	9,346	

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