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Receipt Voucher

Transaction Date: 16/01/2025 Voucher No: RV-0125-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 06,7657 0:	1 0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
2	10010054	Advance Tax Deducted (Tcss)	969	0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
4	1001001256	Expeditors	0	17,623	Receive Cheque no. Chq. No. 29484590 from Expeditors against TCSAS-1224-18,TCSAS-1224-19,TCSAS-1224-20, invo
TOTAL:			17,623	17,623	

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