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Transaction Date: 06/01/2025 Voucher No	o: RV-0125-57
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,523	0	Receive Cheque no. Chq. from Master Changan Motors Ltd.
				against TCSAS-1124-55	
2	10010054	Advance Tax Deducted (Tcss)	2,009	0	Receive Cheque no. Chq. from Master Changan Motors Ltd.
					against TCSAS-1124-55
3	1001001183	Master Changan Motors Ltd.	0	36,532	Receive Cheque no. Chq. from Master Changan Motors Ltd.
				against TCSAS-1124-55	
		TOTAL:	36,532	36,532	

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