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Recei	$D \cup V$	Out	

Transaction Date: 07/01/2025 Voucher No: RV-0125-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1 10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027:	186500 1,257 0	1 0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement	
				Limited against TCSAS-0624-33,TCSAS-0724-40	
2 10010054	Advance Tax Deducted (Tcss)	508	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement	
				Limited against TCSAS-0624-33,TCSAS-0724-40	
3 1001001178	Deewan Cement Limited	0	6 902	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement	
	1001001178	Deewan Cement Limited	0	6,802	Limited against TCSAS-0624-33,TCSAS-0724-40
		TOTAL:	6,802	6,802	

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