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Transaction Date: 07/02/2025 Voucher No: RV-0225-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0001,9570 0	1 0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
2	10010054	Advance Tax Deducted (Tcss)	2,385	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
4	1001001241	Airblue Limited Headquarters	0	43,365	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
		TOTAL:	43,365	43,365	

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