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Receipt Voucher

Transaction Date: 07/02/2025 Voucher No: RV-0225-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 004,757 0	1 0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
4	1001001272	American Consulate General	0	104,410	Receive Cheque no. Chq. from American Consulate General against TCSAS-0125-75, invo
TOTAL:			104,410	104,410	

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