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Receipt Voucher

Transaction Date: 08/02/2025 Voucher No: RV-0225-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 3/621,7597 10	1 0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
2	10010054	Advance Tax Deducted (Tcss)	21,109	0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
4	100100182	Tabba Heart Institute	0	383,800	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
TOTAL:			383,800	383,800	

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