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Transaction Date: 26/02/2025 Voucher No: RV-0225-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 03,75 301	L 0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
2	10010054	Advance Tax Deducted (Tcss)	515	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	143	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	9,363	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
		TOTAL:	9,363	9,363	

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