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Transaction Date: 07/03/2025 Voucher No: RV-0	Transaction Date :	oucher No: RV-032	Vouche	RV-0325-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 2011,73571 0	1 0	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-1224-62, invo		
2	10010054	Advance Tax Deducted (Tcss)	1,242	0	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-1224-62, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-1224-62, invo	
4	1001001245	AirSial Limited	0	22,573	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-1224-62, invo		
		TOTAL:	22,573	22,573	

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