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Transaction Date: 11/03/2025 Voucher No: RV-0325-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 52,343 0	1 0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
2	10010054	Advance Tax Deducted (Tcss)	3,407	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	61,950	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
		TOTAL:	61,950	61,950	

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