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Transaction Date: 15/03/2025 Voucher No: RV-0325-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 831,982 0	1 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0225-44, invo
2	10010054	Advance Tax Deducted (Tcss)	1,978	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0225-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0225-44, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	35,960	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0225-44, invo
TOTAL:		35,960	35,960		

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