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Transaction Date: 15/03/2025 V	oucher No :	RV-0325-42
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 1021,785274 0	1 0	Receive Cheque no. Chq. from Galaxy Pharma against
				TCSAS-0125-21, invo	
2	10010054	Advance Tax Deducted (Tcss)	746	0	Receive Cheque no. Chq. from Galaxy Pharma against
				TCSAS-0125-21, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against
				TCSAS-0125-21, invo	
4	1001001224	Galaxy Pharma	0	13,570	Receive Cheque no. Chq. from Galaxy Pharma against
			TCSAS-0125-21, invo		
		TOTAL:	13,570	13,570	

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