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Recei	$D \cup V$	Out	

Transaction Date: 31/05/2022 Voucher No: RV-0522-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 96,548	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
2	10010054	Advance Tax Deducted (Tcss)	4,549	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	101,097	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
		TOTAL:	101,097	101,097	

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