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Transaction Date: 08/12/2023 Voucher No: RV-1223-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|---------|---------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 165,916 | 0 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0923-39, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 9,656 | 0 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0923-39, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0923-39, invo |
| 4 | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd. | 0 | 175,572 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0923-39, invo |
| TOTAL: | | 175,572 | 175,572 | | |

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