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Transaction Date: 04/12/2023 Voucher No: RV-1223-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,353 0:	1 0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0923-4, invo
2	10010054	Advance Tax Deducted (Tcss)	208	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0923-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0923-4, invo
4	1001001110	Aisha Steel Mills Limited	0	3,776	Receive Cheque no. Chq. from Aisha Steel Mills Limited against TCSAS-0923-4, invo
		TOTAL:	3,776	3,776	

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