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Transaction Date: 31/01/2024 Voucher No: RV-0124-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 9,70978 0:	1 0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
2	10010054	Advance Tax Deducted (Tcss)	526	0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
4	1001001256	Expeditors	0	9,554	Receive Cheque no. Chq. No. 28162025 from Expeditors against TCSAS-0124-22,TCSAS-0124-23,TCSAS-0124-24, invo
TOTAL:		9,554	9,554		

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