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Transaction Date: 14/03/2024 Voi	ucher No :	RV-0324-25
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500 5,353 01	L 0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1223-62, invo
2	10010054	Advance Tax Deducted (Tcss)	325	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1223-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1223-62, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	5,900	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1223-62, invo
		TOTAL:	5,900	5,900	

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