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Transaction Date: 03/04/2024	Voucher No :	RV-0424-5
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 41,816	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0224-74,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	2,434	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0224-74,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0224-74,
				invo	
4	100100139	Loads Ltd.	0	44,250	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0224-74,
			invo		
		TOTAL:	44,250	44,250	

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