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Transaction Date: 09/04/2024	Voucher No :	RV-0424-15
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 1051,705574 0	1 0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
				TCSAS-0823-38, invo	
2	10010054	Advance Tax Deducted (Tcss)	863	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
				TCSAS-0823-38, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0823-38, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	15,927	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
			TCSAS-0823-38, invo		
		TOTAL:	15,927	15,927	

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