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| | Transaction Date: 30/05/2024 | Voucher No : | RV-0524-65 |
|--|------------------------------|--------------|------------|
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| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------------------------|---------------------|---|
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 561,785270 0 | 1 0 | Receive Cheque no. Chq. from Regent Plaza against |
| | | | TCSAS-0324-23, invo | | |
| 2 | 10010054 | 10010054 Advance Tax Deducted (Tcss) | | 0 | Receive Cheque no. Chq. from Regent Plaza against |
| | | | | TCSAS-0324-23, invo | |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Regent Plaza against |
| | | | | TCSAS-0324-23, invo | |
| 4 | 100100158 | Regent Plaza | 0 | 60,127 | Receive Cheque no. Chq. from Regent Plaza against |
| | | | TCSAS-0324-23, invo | | |
| | | TOTAL: | 60,127 | 60,127 | |

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