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Receipt Voucher

Transaction Date: 18/07/2024 Voucher No: RV-0724-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 3/54,45% 0	1 0	Receive Cheque no. Chq. No. 113100 from Gerrys Dnata against TCSAS-0324-53,TCSAS-0524-59,TCSAS-0524-80, invo
2	10010054	Advance Tax Deducted (Tcss)	20,630	0	Receive Cheque no. Chq. No. 113100 from Gerrys Dnata against TCSAS-0324-53,TCSAS-0524-59,TCSAS-0524-80, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 113100 from Gerrys Dnata against TCSAS-0324-53,TCSAS-0524-59,TCSAS-0524-80, invo
4	1001001169	Gerrys Dnata	0	375,098	Receive Cheque no. Chq. No. 113100 from Gerrys Dnata against TCSAS-0324-53,TCSAS-0524-59,TCSAS-0524-80, invo
TOTAL:				375,098	

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