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Transaction Date: 25/07/2024 Voucher No: RV-0724-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 521,7187 0	1 0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1223-46, invo
2	10010054	Advance Tax Deducted (Tcss)	3,037	0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1223-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1223-46, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	55,224	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1223-46, invo
		TOTAL:	55,224	55,224	

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