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Transaction Date: 02/11/2020 Voucher No: RV-1120-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 293,567	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo
2	10010054	Advance Tax Deducted (Tcss)	13,833	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo
4	100100182	Tabba Heart Institute	0	307,400	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo
TOTAL :		307,400	307,400		

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