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Transaction Date: 09/08/2024 Voucher No: RV-0824-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,259	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0724-19, invo
2	10010054	Advance Tax Deducted (Tcss)	597	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0724-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0724-19, invo
4	1001001183	Master Changan Motors Ltd.	0	10,856	Receive Cheque no. Chq. from Master Changan Motors Ltd. against TCSAS-0724-19, invo
TOTAL:			10,856	10,856	

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