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Transaction Date: 05/09/2024 Voucher No: RV-0924-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 03,7%33 0	1 0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0724-96, invo
2	10010054	Advance Tax Deducted (Tcss)	892	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0724-96, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0724-96, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	15,977	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0724-96, invo
		TOTAL:	15,977	15,977	

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