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| Recei | nt v | יחור | ner |
| INCCCI | $D \cup V$ | Out | |

| 11 d 11 3 d C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Transaction Date: 27 | /09/2024 | Voucher No: | RV-0924-57 |
|---|----------------------|----------|-------------|------------|
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| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------------------------|--------|---|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027 | 18650 203,705.7 0 | 1 0 | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against |
| | | | | | TCSAS-0824-6, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 1,631 | 0 | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against |
| | | | | | TCSAS-0824-6, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against |
| | | | | | TCSAS-0824-6, invo |
| 4 | 1001001313 | Sybrid Pvt. Ltd. | 0 | 29,648 | Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against |
| | | | | | TCSAS-0824-6, invo |
| | | TOTAL : | 29,648 | 29,648 | |

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