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Transaction Date: 01/10/2024	Voucher No :	RV-1024-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 2051,705970 0	1 0	Receive Cheque no. Chq. from Bahria Foundation against
					TCSAS-0924-57, invo
2	10010054 Advance Tax Deducted (Tcss)		1,460	0	Receive Cheque no. Chq. from Bahria Foundation against
					TCSAS-0924-57, invo
3	500100217	Unregistered GST Expenses (Tcss)		0	Receive Cheque no. Chq. from Bahria Foundation against
					TCSAS-0924-57, invo
4	1001001342	Bahria Foundation	0	26,550	Receive Cheque no. Chq. from Bahria Foundation against
					TCSAS-0924-57, invo
		TOTAL:	26,550	26,550	

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