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Transaction Date: 28/10/2024 Voucher N	No : <u>RV-102</u> 4	<u>4-67</u>
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1.865 10011,793 50	1 0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	5,884	0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99,
				invo	
4	1001001329	HUM Network Limited	0	106,979	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99,
					invo
		TOTAL:	106,979	106,979	

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