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Receipt Voucher	

Trai	nsaction Da	ite: <u>11/12/2024</u>	Voucher No : <u>RV-1224-18</u>				
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 001,837 0	L 0	Receive Cheque no. Chq. No. 313926 from Gerrys International against TCSAS-0924-34,TCSAS-0924-9,TCSAS-1024-44,TCSAS-1024-46,		
					invo		
2	10010054	Advance Tax Deducted (Tcss)	4,181	0	Receive Cheque no. Chq. No. 313926 from Gerrys International against TCSAS-0924-34,TCSAS-0924-9,TCSAS-1024-44,TCSAS-1024-46,		
					invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 313926 from Gerrys International against TCSAS-0924-34,TCSAS-0924-9,TCSAS-1024-44,TCSAS-1024-46,		
				invo			
4	1001001240	Gerrys International	0	76,015	Receive Cheque no. Chq. No. 313926 from Gerrys International against TCSAS-0924-34,TCSAS-0924-9,TCSAS-1024-44,TCSAS-1024-46,		
			· · · · · ·		invo		

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

76,015

TOTAL: 76,015