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Receipt Voucher

Transaction Date: 20/12/2024 Voucher No: RV-1224-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 02,7457 01	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
2	10010054	Advance Tax Deducted (Tcss)	726	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
4	1001001190	The Kidney Centre	0	13,200	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
TOTAL:			13,200	13,200	

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