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Transaction Date: 06/01/2025 Voucher No: RV-0125-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 03,799 01	L 0	Receive Cheque no. Chq. from Archroma Pakistan Limited against
					TCSAS-0824-25
2	10010054	Advance Tax Deducted (Tcss)	337	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against
			'		TCSAS-0824-25
3	1001001334	Archroma Pakistan Limited	0	6,136	Receive Cheque no. Chq. from Archroma Pakistan Limited against
				TCSAS-0824-25	
		TOTAL:	6,136	6,136	

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