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Transaction Date: 27/02/2025 Voucher No: RV-0225-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,75379 01	L 0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo
2	10010054	Advance Tax Deducted (Tcss)	328	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	5,967	Receive Cheque no. Chq. from Multiple Autoparts Industries Pvt. Ltd. against TCSAS-0125-49, invo
		TOTAL:	5,967	5,967	

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