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Transaction Date: 17/04/2025 Voucher No: RV-0425-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 1,7597 01	1 0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
2	10010054	Advance Tax Deducted (Tcss)	390	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	7,086	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
		TOTAL:	7,086	7,086	

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