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Transaction Date: 23/04/2025 Voucher No: RV-0425-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 201,7%3	1 0	Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo
2	10010054	Advance Tax Deducted (Tcss)	1,207	0	Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo
4	1001001256	Expeditors	0	21,950	Receive Cheque no. Chq. NO. 29738412 from Expeditors against TCSAS-0225-39,TCSAS-0225-40,TCSAS-0225-52, invo
		TOTAL:	21,950	21,950	

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