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Transaction Date: 25/04/2025 Voucher No: RV-0425-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 03,71576 0:	L 0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
2	10010054	Advance Tax Deducted (Tcss)	1,058	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
4	1001001334	Archroma Pakistan Limited	0	19,234	Receive Cheque no. Chq. from Archroma Pakistan Limited against TCSAS-1224-77, invo
		TOTAL:	19,234	19,234	

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