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Transaction Date:	28/04/2025	Voucher No :	RV-0425-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 201,7497 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-48, invo
2	10010054 Advance Tax Deducted (Tcss)		1,542	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-48, invo
4	1001001329	HUM Network Limited	0	28,037	Receive Cheque no. Chq. from HUM Network Limited against
			TCSAS-0225-48, invo		
		TOTAL:	28,037	28,037	

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