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Transaction Date: 23/05/2025 Voucher No: RV-0525-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 04,3517 0	1 0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0425-13, invo
2	10010054	Advance Tax Deducted (Tcss)	833	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0425-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0425-13, invo
4		Pak Qatar General Takaful Ltd.	0	15,147	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0425-13, invo
TOTAL:			15,147	15,147	

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