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Transaction Date: 21/05/2025 Voucher No: RV-0525-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 96,7157 0	1 0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo
2	10010054	Advance Tax Deducted (Tcss)	5,597	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo
4	1001001344	Medics Laboratories Pvt Ltd	0	101,763	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo
		TOTAL:	101,763	101,763	

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