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| Transaction Date: | 19/03 | /2020 | Voucher No: | RV-0320-20 |
|-------------------|-------|-------|-------------|------------|
|-------------------|-------|-------|-------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------------|--------------|--|
| 1 | 10010031 | BANK AI Habib TCSS a/c no. 0027-0081-000490 | -01 114,600 | 0 | Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. |
| | | | Sinv-0220-22 | | |
| 2 | 100100141 | JK Sugar Mills (Pvt) Ltd. | 0 | 120,918 | Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. |
| | | | | Sinv-0220-22 | |
| 3 | 10010051 | Advance Tax Deducted (CSS) | 6,318 | 0 | Cheque no. Chq. 00050301 from JK Sugar Mills against Invoice no. |
| | | | Sinv-0220-22 | | |
| | | TOTAL: | 120,918 | 120,918 | |

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: