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Transaction Date: 29/11/2021 Voucher No: RV-1121-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,380	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-14, invo
2	10010054	Advance Tax Deducted (Tcss)	395	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-14, invo
4	1001001128	Burma Oils Mills Limited	0	8,775	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-14, invo
		TOTAL:	8,775	8,775	

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