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Transaction Date: 00/12/2021 Voucher No. NV-122	Transaction Date: 06/12/2021	Voucher No :	RV-1221-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 3,637	0	Chq. no. 00023423 received from JDW Unit 3 against
					Tcsas-1021-19
2	100100191	JDW Sugar Mills Ltd. Unit-III	0	3,637	Chq. no. 00023423 received from JDW Unit 3 against
			Tcsas-1021-19		
		TOTAL:	3,637	3,637	

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