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Transaction Date: 04/06/2020 Voucher No: RV-0620-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 69,237	0	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
2	10010054	Advance Tax Deducted (Tcss)	3,817	0	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	73,054	Receive Cheque no. Chq. 17557571 from JDW Sugar against invoice no. Sinv-0220-34
		TOTAL:	73,054	73,054	

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