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Transaction Date: 06/06/2022 Voucher No: RV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	47,196	0	Receive Cheque no. Chq. No. 149543430 from United King Food (Private) Limited against TCSAS-0422-10,TCSAS-0422-9, invo
2	10010054	Advance Tax Deducted (Tcss)	2,224	0	Receive Cheque no. Chq. No. 149543430 from United King Food (Private) Limited against TCSAS-0422-10,TCSAS-0422-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 149543430 from United King Food (Private) Limited against TCSAS-0422-10,TCSAS-0422-9, invo
4	1001001175	United King Food (Private) Limited	0	49,420	Receive Cheque no. Chq. No. 149543430 from United King Food (Private) Limited against TCSAS-0422-10,TCSAS-0422-9, invo
TOTAL:		49,420	49,420		

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