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Transaction Date: 17/06/2022	Voucher No :	RV-0622-24
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	45,253	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0222-18, invo
2	10010054	Advance Tax Deducted (Tcss)	2,132	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0222-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0222-18, invo
4	100100160	Siddiq Sons Limited	0	47,385	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0222-18, invo
		TOTAL:	47,385	47,385	

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