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Transaction Date: 04/08/2022 Voucher No: RV-0822-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 30,560	0	Receive Cheque no. Chq. No. 00017856 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0622-50,TCSAS-0722-5, invo
2	10010054	Advance Tax Deducted (Tcss)	1,685	0	Receive Cheque no. Chq. No. 00017856 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0622-50,TCSAS-0722-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00017856 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0622-50,TCSAS-0722-5, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	32,245	Receive Cheque no. Chq. No. 00017856 from JDW Sugar Mills Ltd. Unit-I against TCSAS-0622-50,TCSAS-0722-5, invo
		TOTAL:	32,245	32,245	

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