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S# A/c code Particulars Debit Credit Narration	 5 1	5 1 "	0 10	

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,760	0	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0822-46, invo	
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0822-46, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0822-46, invo	
4	1001001173	Bank Of China	0	17,550	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0822-46, invo	
		TOTAL:	17,550	17,550	

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