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Transaction Date: 20/09/2022 Voucher No: RV-0922-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,386	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-0222-13, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-0222-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-0222-13, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	34,386	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-0222-13, invo
		TOTAL:	34,386	34,386	

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