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Transaction Date: 14/10/2022	Voucher No :	RV-1022-15
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,828	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1022-8, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1022-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1022-8, invo
4	1001001116	ICI Pakistan Ltd	0	9,828	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1022-8, invo
		TOTAL :	9,828	9,828	

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