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Transaction Date: 04/10/2022 Voucher No: RV-1022-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	159,587	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0922-30,TCSAS-0922-46, invo
2	10010054	Advance Tax Deducted (Tcss)	7,520	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0922-30,TCSAS-0922-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0922-30,TCSAS-0922-46, invo
4	100100110	Bhanero Textile Mills Ltd	0	167,107	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0922-30,TCSAS-0922-46, invo
		TOTAL:	167,107	167,107	

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