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Transaction Date: 07/11/2022 Voucher No:	RV-1122-11
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,496	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0622-11, invo
2	10010054	Advance Tax Deducted (Tcss)	447	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0622-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0622-11, invo
4	1001001172	Be Energy Limited	0	9,943	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0622-11, invo
		TOTAL :	9,943	9,943	

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