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Transaction Date: 23/01/2023	Voucher No :	RV-0123-35
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,279	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1122-11, invo
2	10010054	Advance Tax Deducted (Tcss)	484	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1122-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1122-11, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	10,763	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-1122-11, invo
		TOTAL:	10,763	10,763	

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