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Receipt Voucher		
	Voucher No :	RV-0223-5

Transaction Date: 03/02/2023					Voucher No: RV-0223-5	
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,230	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36,	
					invo	
2	10010054	Advance Tax Deducted (Tcss)	1,000	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36,	
					invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36,	
				invo		
4	100100159	Security Paper Limited	0	22,230	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36,	
				invo		
	TOTAL: 22,230 22,230					

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :
1 /		11 /		