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Transaction Date: 10/02/2023 Voucher No: RV-0223-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 25,594	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0123-1, invo
2	10010054	Advance Tax Deducted (Tcss)	1,411	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0123-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0123-1, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	27,005	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0123-1, invo
TOTAL:			27,005	27,005	

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