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Transaction Date: 15/06/2023 Voucher No: RV-0623-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 44,694	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0523-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,485	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0523-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0523-6, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	47,179	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-0523-6, invo
		TOTAL:	47,179	47,179	

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