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Transaction Date: 10/11/2023 Voucher No: RV-1123-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 50,347	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0923-27, invo
2	10010054	Advance Tax Deducted (Tcss)	2,930	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0923-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0923-27, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	53,277	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0923-27, invo
TOTAL:		53,277	53,277		

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