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Transaction Date: 23/01/2024 Voucher No: RV-0124-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 70 59,563	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
2	10010051	Advance Tax Deducted (CSS)	46,678	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
3	50010021	Unregistered GST Expenses (Css)	42,434	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	848,675	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1223-5, invo
		TOTAL:	848,675	848,675	

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