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Transaction Date: 13/11/2020 Voucher No: RV-1120-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 257,086	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1020-7, invo
2	10010054	Advance Tax Deducted (Tcss)	12,114	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1020-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1020-7, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	269,200	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1020-7, invo
		TOTAL:	269,200	269,200	

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