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Transaction Date: 02/12/2020 Voucher No: RV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	0	15,921	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
3	10010054	Advance Tax Deducted (Tcss)	832	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
4	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 15,089	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-II against TCSAS-1020-44, invo
		TOTAL:	15,921	15,921	

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