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Transaction Date: 18/12/2020	Voucher No :	RV-1220-21
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S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,011	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against	
					TCSAS-1120-33, invo	
2	10010054 Advance Tax Deducted (Tcss)		95	0	Receive Cheque no. Chq. from Faisal Spinning Ltd again	
					TCSAS-1120-33, invo	
3	500100217 Unregistered GST Expenses (Tcss)		0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against	
					TCSAS-1120-33, invo	
4	10010019	Faisal Spinning Ltd	0	2,106	Receive Cheque no. Chq. from Faisal Spinning Ltd against	
					TCSAS-1120-33, invo	
		TOTAL :	2,106	2,106		

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