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Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	13,519	0	Adjustment of Tata & Tata Best as on Dec-22
2	1001001146	Tata Textile Mills Limited	0	41,419	Adjustment of Tata & Tata Best as on Dec-22
3	40020011	Other Income (TCSS)	27,900	0	Adjustment of Tata & Tata Best as on Dec-22
		TOTAL:	41,419	41,419	

Prepared By: Maha Waris Khan Approved By : In Progress