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Transaction Date: 10/02/2021 Voucher No: RV-0221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6614,621	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against CSaS-1120-31, invo
2	10010051	Advance Tax Deducted (CSS)	3,213	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against CSaS-1120-31, invo
3	50010021	Unregistered GST Expenses (Css)	3,570	0	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against CSaS-1120-31, invo
4	100100146	Deharki Sugar Mills Pvt. Ltd.	0	71,404	Receive Cheque no. Chq. from Deharki Sugar Mills Pvt. Ltd. against CSaS-1120-31, invo
		TOTAL:	71,404	71,404	

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