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Transaction Date: 04/05/2021 Voucher No: RV-0521-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,284	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
2	10010054	Advance Tax Deducted (Tcss)	4,770	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	101,054	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
		TOTAL:	101,054	101,054	

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