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Transaction Date: 29/11/2021 Voucher No: RV-1121-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,738	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-15, invo
2	10010054	Advance Tax Deducted (Tcss)	600	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-15, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-15, invo
4	1001001128	Burma Oils Mills Limited	0	13,338	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-1021-15, invo
		TOTAL:	13,338	13,338	

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