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Receipt Voucher

Transaction Date : <u>21/09/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 12,128	0	Receive Chq. no. 00022957 from JDW Unit 3 for 0821-17 Invoice
2	100100191	JDW Sugar Mills Ltd. Unit-III	0	12,128	Receive Chq. no. 00022957 from JDW Unit 3 for 0821-17 Invoice
		TOTAL :	12,128	12,128	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :

Page 1/1