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Transaction Date: 08/01/2022 Voucher No: RV-0122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	37,468	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,765	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
4	10010019	Faisal Spinning Ltd	0	39,233	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1021-42,TCSAS-1021-43, invo
TOTAL:			39,233	39,233	

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