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Transaction Date: 28/01/2022 Voucher No: RV-0122-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 99,083	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1221-33, invo
2	10010054	Advance Tax Deducted (Tcss)	2,527	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1221-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1221-33, invo
4	100100136	JDW Sugar Mills Ltd. Unit-I	0	101,610	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-I against TCSAS-1221-33, invo
		TOTAL:	101,610	101,610	

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