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Transaction Date: 18/01/2022 Voucher No: RV-0122-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 34,088	0	Receive Chq. no. 74002336 from Deharki against 10% payment of
				contract	
2	10010054	Advance Tax Deducted (Tcss)	1,607	0	Receive Chq. no. 74002336 from Deharki against 10% payment of
					contract
3	100100146	Deharki Sugar Mills Pvt. Ltd.	0	35,695	Receive Chq. no. 74002336 from Deharki against 10% payment of
					contract
		TOTAL:	35,695	35,695	

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