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Transaction Date: 18/01/2022	Voucher No :	RV-0122-42
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101015,377		0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against
					CSaS-1121-34,
2	10010051	Advance Tax Deducted (CSS)	5,737	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against
					CSaS-1121-34,
3	50010021	Unregistered GST Expenses (Css)	6,374	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against
					CSaS-1121-34,
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	127,488	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against
				CSaS-1121-34,	
		TOTAL:	127,488	127,488	

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