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Transaction Date: 04/02/2022 Voucher No: RV-0222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,732	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0122-49
2	10010054	Advance Tax Deducted (Tcss)	553	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0122-49, invo
3	1001001160	Reliance Petrochem Industries Pvt. Ltd	0	12,285	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0122-49, invo
		TOTAL:	12,285	12,285	

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