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Transaction Date: 08/02/2022	Voucher No :	RV-0222-16
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 45,450	0	Received 10% payment from JDW Unit 1 via Chq. 00015391
					invoice no. 1021-32
2	10010054	Advance Tax Deducted (Tcss)	2,142	0	Received 10% payment from JDW Unit 1 via Chq. 00015391
					invoice no. 1021-32
3	100100136	JDW Sugar Mills Ltd. Unit-I	0	47,592	Received 10% payment from JDW Unit 1 via Chq. 00015391
					invoice no. 1021-32
		TOTAL:	47,592	47,592	

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