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Transaction Date: 22/02/2022 Voucher No: RV-0222-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 118,787	0	Receive Cheque no. Chq. No 00001539 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0122-40,TCSAS-1221-46, invo
2	10010054	Advance Tax Deducted (Tcss)	5,597	0	Receive Cheque no. Chq. No 00001539 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0122-40,TCSAS-1221-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No 00001539 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0122-40,TCSAS-1221-46, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	124,384	Receive Cheque no. Chq. No 00001539 from JK-II Sugar Mills Pvt. Ltd. against TCSAS-0122-40,TCSAS-1221-46, invo
TOTAL:			124,384	124,384	

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