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Transaction Date: 22/02/2022 Voucher No: RV-0222-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 34,088	0	Received 10% Balance Payment from Deharki Chq. no. 83777324
2	10010054	Advance Tax Deducted (Tcss)	1,606	0	Received 10% Balance Payment from Deharki Chq. no. 83777324
3	100100146	Deharki Sugar Mills Pvt. Ltd.	0	35,694	Received 10% Balance Payment from Deharki Chq. no. 83777324
		TOTAL:	35,694	35,694	

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