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Transaction Date: 29/03/2022 Voucher No: RV-0322-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,598	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0322-18, invo
2	10010054	Advance Tax Deducted (Tcss)	358	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0322-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0322-18, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	7,956	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0322-18, invo
		TOTAL:	7,956	7,956	

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