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Transaction Date:	23/04	/2022	Voucher No:	RV-0422-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,722	0	Online Payment Received from Pak Beverages against 0322-37,
				44, 46	
2	10010054	Advance Tax Deducted (Tcss)	1,400	0	Online Payment Received from Pak Beverages against 0322-37,
					44, 46
3	100100192	Pakistan Beverage Ltd.	0	31,122	Online Payment Received from Pak Beverages against 0322-37,
					44, 46
		TOTAL:	31,122	31,122	

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