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Transaction Date: 31/05/2022 Voucher No:	RV-0522-42
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,369	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-1121-49, invo
2	10010051	Advance Tax Deducted (CSS)	207	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-1121-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-1121-49, invo
4	1001001195	Tata Best Foods Ltd	0	4,576	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-1121-49, invo
		TOTAL:	4,576	4,576	

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