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Transaction Date: 09/06/2022	Voucher No :	RV-0622-20
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 73,697	0	Chq. no. 1004865421 received from JDW Unit 2 against GST &
				Balance Payment	
2	100100170	JDW Sugar Mills Ltd. Unit-II	0	73,697	Chq. no. 1004865421 received from JDW Unit 2 against GST &
				Balance Payment	
		TOTAL:	73,697	73,697	

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