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Transaction Date: 05/07/2022 Voucher No: RV-0722-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	206,078	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
2	10010054	Advance Tax Deducted (Tcss)	11,007	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	217,085	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0622-23, invo
TOTAL: 2		217,085	217,085		

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