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Receipt	VUUU	

Transaction Date: 10/08/2022 Voucher No: RV-0822-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	56,262	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0722-20, invo
2	10010054	Advance Tax Deducted (Tcss)	2,651	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0722-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0722-20, invo
4	1001001204	HAWA Energy Pvt. Limited	0	58,913	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0722-20, invo
TOTAL:		58,913	58,913		

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