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Transaction Date: 03/08/2022	Voucher No :	RV-0822-22
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	0100130 BANK BankIslami TCSS a/c 1162-0001970-0001		0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0422-1, invo
2	10010054	Advance Tax Deducted (Tcss)	2,312	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0422-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0422-1, invo
4	1001001183	Master Changan Motors Ltd.	0	51,835	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0422-1, invo
		TOTAL:	51,835	51,835	

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