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Transaction Date: 16/08/2022	Voucher No :	RV-0822-28
Transaction bate: 10/00/2022	Vouciici ivo .	11 0022 20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 1,948	0	GST Chq. no. 00000240 receive from JDW Unit 3 against Old
			Oct-2021 Invoice		
2	100100191	JDW Sugar Mills Ltd. Unit-III	0	1,948	GST Chq. no. 00000240 receive from JDW Unit 3 against Old
			Oct-2021 Invoice		
		TOTAL:	1,948	1,948	

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