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Transaction Date:	30/08/	2022 Vouche	r No: RV-0822-44
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	58,660	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0722-13, invo
2	10010054	Advance Tax Deducted (Tcss)	2,764	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0722-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0722-13, invo
4	1001001183	Master Changan Motors Ltd.	0	61,424	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0722-13, invo
		TOTAL:	61,424	61,424	

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