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Transaction Date:	23/09/2022	Voucher No :	RV-0922-70
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 12,605	0	Receive Chq. no. 1854235128 from JDW Sugar Corporate Farms
			against GST		
2	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	12,605	Receive Chq. no. 1854235128 from JDW Sugar Corporate Farms
				against GST	
		TOTAL:	12,605	12,605	

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