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Transaction Date: 04/11/2022	Voucher No :	RV-1122-7
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,950	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0722-30, invo
2	10010054	Advance Tax Deducted (Tcss)	139	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0722-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0722-30, invo
4	10010019	Faisal Spinning Ltd	0	3,089	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0722-30, invo
		TOTAL:	3,089	3,089	

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