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Recei	\mathcal{O} t I	vouc	

Transaction Date:	18/11/2022	Voucher No :	RV-1122-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	144,808	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-1022-5, invo
2	10010054	Advance Tax Deducted (Tcss)	6,823	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-1022-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-1022-5, invo
4	1001001132	Pakistan State Oil	0	151,631	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-1022-5, invo
		TOTAL:	151,631	151,631	

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