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Transaction Date: 01/12/2022 Voucher No: RV-1222-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 2,922	0	Receive Chq. no. 1854236116 from JDW Sugar Mills
2	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	2,922	Receive Chq. no. 1854236116 from JDW Sugar Mills
		TOTAL:	2,922	2,922	

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