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Transaction Date: 16/12/2022 Voucher No: RV-1222-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,480	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
2	10010054	Advance Tax Deducted (Tcss)	3,227	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
4	1001001220	Pakistan International Container Terminal	0	71,707	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
TOTAL:			71,707	71,707	

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