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Transaction Date: 13/12/2022	Voucher No :	RV-1222-47
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,742	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1122-19, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1122-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-1122-19, invo
4	1001001116	ICI Pakistan Ltd	0	14,742	Receive Cheque no. Chq. from ICI Pakistan Ltd against
				TCSAS-1122-19, invo	
		TOTAL:	14,742	14,742	

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