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Transaction Date: 27/01/2023 Voucher No: RV-0123-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	53,410	0	Receive Chq. no. 00229591 from PSO against Last Year Bid
2	1001001132	Pakistan State Oil	0	53,410	Receive Chq. no. 00229591 from PSO against Last Year Bid
		TOTAL:	53,410	53,410	

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