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Transaction Date: 15/02/2023 Voucher No: RV-0223-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,503	0	Receive Cheque no. from Santex Products Pvt.
2	10010054	Advance Tax Deducted (Tcss)	306	0	Receive Cheque no. from Santex Products Pvt.
3	1001001191	Santex Products Pvt. Ltd.	0	6,809	Receive Cheque no. from Santex Products Pvt.
		TOTAL:	6,809	6,809	

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