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Transaction Date: 16/03/2023 Voucher No: RV-0323-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,705	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-47, invo
2	10010054	Advance Tax Deducted (Tcss)	127	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-47, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	2,832	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-47, invo
TOTAL :		2,832	2,832		

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