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Transaction Date: 17/03/2023 Voucher No: RV-0323-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,363	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0123-37, invo
2	10010054	Advance Tax Deducted (Tcss)	253	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0123-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0123-37, invo
4	1001001240	Gerrys International	0	5,616	Receive Cheque no. Chq. from Gerrys International against TCSAS-0123-37, invo
TOTAL:			5,616	5,616	

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