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Transaction Date: 10/04/2023	'oucher No :	RV-0423-5
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,225	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0223-26, invo
2	10010054	Advance Tax Deducted (Tcss)	1,895	0	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0223-26, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0223-26, invo
4	1001001173	Bank Of China	0	42,120	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0223-26, invo	
		TOTAL:	42,120	42,120	

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