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Transaction Date: 26/04/2023 Vouche	r No :	RV-0423-34
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,837	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0323-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,443	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0323-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0323-6, invo
4	100100153	Martin Dow Limited	0	54,280	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0323-6, invo
		TOTAL :	54,280	54,280	

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