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Transaction Date: 19/06/2023	Voucher No :	RV-0623-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,888	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0423-6, invo
2	10010054	Advance Tax Deducted (Tcss)	372	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0423-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0423-6, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	8,260	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0423-6, invo
		TOTAL :	8,260	8,260	

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