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Receipt Voucher

Transaction Date : 06/07/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 8,045	0	Receive Chq. no. 00021535 from JDW Balance Sales Tax
2	100100136	JDW Sugar Mills Ltd. Unit-I	0	8,045	Receive Chq. no. 00021535 from JDW Balance Sales Tax
		TOTAL :	8,045	8,045	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :