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Transaction Date: 21/11/2023 Voucher No: RV-1123-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,595	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-1, invo
2	10010054	Advance Tax Deducted (Tcss)	331	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-1, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	5,926	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-1, invo
		TOTAL:	5,926	5,926	

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