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Transaction Date: 28/11/2023 Voi	ucher No :	RV-1123-61
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,241	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					TCSAS-1023-56, invo
2	10010054	Advance Tax Deducted (Tcss)	305	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					TCSAS-1023-56, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					TCSAS-1023-56, invo
4	1001001195	Tata Best Foods Ltd	0	5,546	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					TCSAS-1023-56, invo
		TOTAL :	5,546	5,546	

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