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Transaction Date. 30/03/2024	Transaction Date:	30/05/2024	Voucher No :	RV-0524-72
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 3,827	0	Received Chq. no. 00001329 from JDW Corporate Farms GST
				Payment	
2	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	3,827	Received Chq. no. 00001329 from JDW Corporate Farms GST
				Payment	
		TOTAL:	3,827	3,827	

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