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Receipt Voucher

Transaction Date : <u>12/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 2,787 01	1 0	Received Chq. no. 00002832 from JDW Corporate Farms
2	100100169	JDW Sugar Mills Ltd. Corporate Farms	0	2,381	Received Chq. no. 00002832 from JDW Corporate Farms
		TOTAL :	2,381	2,381	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :