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Transaction Date: 27/02/2020 Voucher No: RV-0220-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	361,485	0	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
2	10010054	Advance Tax Deducted (Tcss)	17,033	0	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
3	100100135	DHL Pakistan Ltd	0	378,518	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
TOTAL:		378,518	378,518		

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: