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Transaction Date: 02/03/2020 Voucher No: RV-0320-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	41,508	0	Receive Cheque no. Chq. 00002541 from EFG Hermes Pak against invoice no. Sinv-0220-16, Sinv-0220-17 and Sinv-0220-18
2	10010054	Advance Tax Deducted (Tcss)	1,956	0	Receive Cheque no. Chq. 00002541 from EFG Hermes Pak against invoice no. Sinv-0220-16, Sinv-0220-17 and Sinv-0220-18
3	100100120	EFG Hermes Pakistan Limited	0	43,464	Receive Cheque no. Chq. 00002541 from EFG Hermes Pak against invoice no. Sinv-0220-16, Sinv-0220-17 and Sinv-0220-18
		TOTAL:	43,464	43,464	

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