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Transaction Date: 04/03/2020	Voucher No :	RV-0320-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	148,608	0	Receive Cheque no. Chq. 00120716 from DHL against invoice no.
			Sinv-0120-33		
2	10010054	Advance Tax Deducted (Tcss)	7,002	0	Receive Cheque no. Chq. 00120716 from DHL against invoice no.
					Sinv-0120-33
3	100100135	DHL Pakistan Ltd	0	155,610	Receive Cheque no. Chq. 00120716 from DHL against invoice no.
					Sinv-0120-33
		TOTAL:	155,610	155,610	

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