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Transaction Date: 20/03/2020 Voucher No: RV-0320-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	0	30,296	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
2	10010054	Advance Tax Deducted (Tcss)	1,363	0	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,933	0	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
TOTAL:		30,296	30,296		

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