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Transaction Date: 26/03/2020 Voucher No: RV-0320-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	0	27,407	Receive Cheque no. Chq. 00002601 from EFG Hermes Pak against invoice no. Tcsas-0320-5 and Tcsas-0320-6
2	10010054	Advance Tax Deducted (Tcss)	1,234	0	Receive Cheque no. Chq. 00002601 from EFG Hermes Pak against invoice no. Tcsas-0320-5 and Tcsas-0320-6
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	26,173	0	Receive Cheque no. Chq. 00002601 from EFG Hermes Pak against invoice no. Tcsas-0320-5 and Tcsas-0320-6
		TOTAL:	27,407	27,407	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: