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Receipt Voucher

Transaction Date: 15/07/2020 Voucher No: RV-0720-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	693	0	Receive Cheque no. Chq. 00002704 from Hamdard Laboratories against invoice no. Tcsas-0320-15
2	10010054	Advance Tax Deducted (Tcss)	33	0	Receive Cheque no. Chq. 00002704 from Hamdard Laboratories against invoice no. Tcsas-0320-15
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	726	Receive Cheque no. Chq. 00002704 from Hamdard Laboratories against invoice no. Tcsas-0320-15
TOTAL :			726	726	

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: