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Transaction Date: 15/07/2020 Voucher No: RV-0720-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,816	0	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
2	10010054	Advance Tax Deducted (Tcss)	1,452	0	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	32,268	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
		TOTAL:	32,268	32,268	

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