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Transaction Date: 17/08/2020 Voucher No: RV-0820-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,608	0	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
2	10010054	Advance Tax Deducted (Tcss)	264	0	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	5,872	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
		TOTAL:	5,872	5,872	

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