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Transaction Date: 13/10/2020 Voucher No: E	RV-1020-18
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,337	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-2,TCSAS-0820-27, invo
2	10010054	Advance Tax Deducted (Tcss)	308	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against
				TCSAS-0820-2,TCSAS-0820-27, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-2,TCSAS-0820-27, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	6,645	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against
				TCSAS-0820-2,TCSAS-0820-27, invo	
		TOTAL:	6,645	6,645	

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