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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: