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Transaction Date: 27/10/2020 Voi	ucher No :	RV-1020-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	254,115	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0920-1, invo
2	10010054	Advance Tax Deducted (Tcss)	11,974	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0920-1, invo
3	500100217 Unregistered GST Expenses (Tcss)		0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0920-1, invo
4	100100135	DHL Pakistan Ltd	0	266,089	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0920-1, invo
		TOTAL :	266,089	266,089	

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