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Receipt Voucher

Transaction Date: 20/11/2020 Voucher No: RV-1120-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	60,175	0	Receive Cheque no. Chq. No. 00003201 from EFG Hermes Pakistan Limited against TCSAS-1120-14,TCSAS-1120-15,TCSAS-1120-16, invo
2	10010054	Advance Tax Deducted (Tcss)	2,836	0	Receive Cheque no. Chq. No. 00003201 from EFG Hermes Pakistan Limited against TCSAS-1120-14,TCSAS-1120-15,TCSAS-1120-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003201 from EFG Hermes Pakistan Limited against TCSAS-1120-14,TCSAS-1120-15,TCSAS-1120-16, invo
4	100100120	EFG Hermes Pakistan Limited	0	63,011	Receive Cheque no. Chq. No. 00003201 from EFG Hermes Pakistan Limited against TCSAS-1120-14,TCSAS-1120-15,TCSAS-1120-16, invo
		TOTAL :	63,011	63,011	

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