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Receipt Voucher

Transaction Date: 22/01/2020 Voucher No: RV-0120-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	92,723	0	Receive Cheque no. Chq. 00120293 from DHL Pakistan against invoice no. Sinv-1019-32 and Sinv-1119-20
2	10010054	Advance Tax Deducted (Tcss)	7,898	0	Receive Cheque no. Chq. 00120293 from DHL Pakistan against invoice no. Sinv-1019-32 and Sinv-1119-20
3	100100135	DHL Pakistan Ltd	0	100,621	Receive Cheque no. Chq. 00120293 from DHL Pakistan against invoice no. Sinv-1019-32 and Sinv-1119-20
TOTAL:			100,621	100,621	

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