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Transaction Date: 31/08/2021	Voucher No :	RV-0821-39
1141134CHOH Date : 31/00/2021	Vodenci ivo:	110 0021 33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	6,400	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TT-0220-5, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TT-0220-5, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TT-0220-5, invo
4	100100135	DHL Pakistan Ltd	0	6,400	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TT-0220-5, invo
		TOTAL:	6,400	6,400	

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