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Transaction Date: 11/11/2021	Voucher No :	RV-1121-11
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	195,500	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0821-36, invo
2	10010054	Advance Tax Deducted (Tcss)	9,212	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0821-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0821-36, invo
4	100100135	DHL Pakistan Ltd	0	204,712	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0821-36, invo
		TOTAL:	204,712	204,712	

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