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Transaction Date: 24/08/2022	Voucher No :	RV-0822-38
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	131,807	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
				TCSAS-0422-4, invo	
2	10010054	Advance Tax Deducted (Tcss)	6,211	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0422-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0422-4, invo
4	100100135	DHL Pakistan Ltd	0	138,018	Receive Cheque no. Chq. from DHL Pakistan Ltd against
			TCSAS-0422-4, invo		
		TOTAL:	138,018	138,018	

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