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Transaction Date: 31/01/2020 Voucher No: RV-0120-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,480	0	Cheque no. Chq. 00063231 from Eminent Business System against Invoice no. Sinv-1219-25 and Sinv-1219-45
2	100100123	Eminent Business System	0	51,480	Cheque no. Chq. 00063231 from Eminent Business System against Invoice no. Sinv-1219-25 and Sinv-1219-45
TOTAL :			51,480	51,480	

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