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Transaction Date: 19/02/2020 Voucher No: RV-0220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-032,583	0	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
2	10010051	Advance Tax Deducted (CSS)	1,535	0	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
3	100100142	UM Enterprises	0	34,118	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
		TOTAL:	34,118	34,118	

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: