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Transaction Date: 25/02/2020 Voucher No: RV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- %17 ,421	0	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
2	10010051	Advance Tax Deducted (CSS)	4,119	0	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
3	100100143	Mehran Spice and Food Industries	0	91,540	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
TOTAL:			91,540	91,540	

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