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Transaction Date: 20/02/2020 Voucher No: RV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,836	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
2	10010052	Advance Tax Deducted (los)	707	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
3	50010022	Unregistered GST Expenses (los)	157	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
4	100100140	Advans Pakistan Microfinance Bank	0	15,700	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
TOTAL:			15,700	15,700	

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