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Transaction Date: 02/03/2020 Voucher No: RV-0320-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	42,120	0	Cheque no. Chq. 00063250 from Eminent Business System against Invoice no. Sinv-0120-42
2	100100123	Eminent Business System	0	42,120	Cheque no. Chq. 00063250 from Eminent Business System against Invoice no. Sinv-0120-42
TOTAL: 4			42,120	42,120	

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