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Receipt Voucher

Transaction Date: 18/03/2020 Voucher No: RV-0320-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-Œ8,581	0	Receive Cheque no. Chq. 5142577 from Adamjee Enterprises against invoice no. Cinv-0919-25, Cinv-1119-03, Cinv-1119-04, Cinv-0120-12
2	10010051	Advance Tax Deducted (CSS)	137	0	Receive Cheque no. Chq. 5142577 from Adamjee Enterprises against invoice no. Cinv-0919-25, Cinv-1119-03, Cinv-1119-04, Cinv-0120-12
3	50010021	Unregistered GST Expenses (Css)	137	0	Receive Cheque no. Chq. 5142577 from Adamjee Enterprises against invoice no. Cinv-0919-25, Cinv-1119-03, Cinv-1119-04, Cinv-0120-12
4	10010016	Adamjee Textile Mills Pvt Ltd	0	13,855	Receive Cheque no. Chq. 5142577 from Adamjee Enterprises against invoice no. Cinv-0919-25, Cinv-1119-03, Cinv-1119-04, Cinv-0120-12
TOTAL:			13,855	13,855	

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