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Transaction Date: 13/02/2020 Voucher No: RV-0220-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,768	0	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
2	10010054	Advance Tax Deducted (Tcss)	1,544	0	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
3	100100110	Bhanero Textile Mills Ltd	0	34,312	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
		TOTAL:	34,312	34,312	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: