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Transaction Date: 16/03/2020 Voucher No: RV-0320-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	23,800	0	Cash Received from WorkSafe MM Alam against no. 0119-40, 0619-27, 0719-34, 1019-11
2	200100215	M. M. Trading Co.	0	23,800	Cash Received from WorkSafe MM Alam against no. 0119-40, 0619-27, 0719-34, 1019-11
		TOTAL:	23,800	23,800	

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