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Transaction Date: 21/05/2020 Voucher No: RV-0520-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	12,925	Receive Cheque no. Chq. 04331829 from Automobile Corporation against invoice no. Cinv-0220-15
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,925	0	Receive Cheque no. Chq. 04331829 from Automobile Corporation against invoice no. Cinv-0220-15
		TOTAL:	12,925	12,925	

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