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Transaction Date: 29/05/2020 Voucher No: RV-0520-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,000	0	Cash Received Part Payment from Media Monitor against invoices
2	100100115	Media Monitors Pakistan	0	6,000	Cash Received Part Payment from Media Monitor against invoices
		TOTAL:	6,000	6,000	

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