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Transaction Date: 09/07/2020 Voucher No: RV-0720-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 32 ,410	0	Receive Cheque no. Chq. 51147038 from Nawan Laboratories against Invoice no. Csas-0520-04
2	100100173	Nawan Laboratories Pvt. Ltd.	0	32,410	Receive Cheque no. Chq. 51147038 from Nawan Laboratories against Invoice no. Csas-0520-04
		TOTAL:	32,410	32,410	

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