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Transaction Date: 03/07/2020 Voucher No: RV-0720-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-926,327	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
2	10010051	Advance Tax Deducted (CSS)	4,790	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
3	50010021	Unregistered GST Expenses (Css)	5,322	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
4	100100171	The Searle Company Limited	0	106,439	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
		TOTAL:	106,439	106,439	

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