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Transaction Date: 06/07/2020 Voucher No: RV-0720-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 70 514,065	0	Receive Cheque no. Chq. 11368778 from Advans Pakistan against invoice no. Cinv-0620-16
2	100100140	Advans Pakistan Microfinance Bank	0	764,065	Receive Cheque no. Chq. 11368778 from Advans Pakistan against invoice no. Cinv-0620-16
TOTAL: 764,065			764,065		

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