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Transaction Date: 10/07/2020 Voucher No: RV-0720-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,134	0	Receive Cheque no. Chq. 53298417 from UBL Funds against invoice no. Cinv-0419-22
2	10010051	Advance Tax Deducted (CSS)	666	0	Receive Cheque no. Chq. 53298417 from UBL Funds against invoice no. Cinv-0419-22
3	100100138	UBL Funds Managers Ltd.	0	14,800	Receive Cheque no. Chq. 53298417 from UBL Funds against invoice no. Cinv-0419-22
		TOTAL:	14,800	14,800	

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