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Transaction Date: 09/07/2020 Voucher No: RV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- (51 4,841	0	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
2	10010051	Advance Tax Deducted (CSS)	2,584	0	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
3	100100143	Mehran Spice and Food Industries	0	57,425	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
		TOTAL:	57,425	57,425	

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