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Transaction Date: 30/07/2020	Voucher No :	RV-0720-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	91,872	0	Received Chq No. 131422985 from Afroze Textile against
					outstanding invoices
2	10010054	Advance Tax Deducted (Tcss)	4,338	0	Received Chq No. 131422985 from Afroze Textile against
					outstanding invoices
3	10010017	Afroze Textile Industries Pvt. Ltd	0	96,210	Received Chq No. 131422985 from Afroze Textile against
					outstanding invoices
		TOTAL:	96,210	96,210	

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