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Transaction Date: 30/07/2020 Voucher No: RV-0720-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100127	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,006	0	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
2	10010051	Advance Tax Deducted (CSS)	424	0	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
3	10010018	Tapal Tea Pvt. Ltd.	0	9,430	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
		TOTAL:	9,430	9,430	

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