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Transaction Date: 08/07/2020 Voucher No: RV-0720-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-049,380	0	Receive Cheque no. Chq. 11368785 from Advans Pakistan against invoice no. Cinv-0720-6
2	100100140	Advans Pakistan Microfinance Bank	0	49,380	Receive Cheque no. Chq. 11368785 from Advans Pakistan against invoice no. Cinv-0720-6
		TOTAL:	49,380	49,380	

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