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Transaction Date: 25/06/2020 Voucher No: RV-0620-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 6,704	0	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
2	10010054	Advance Tax Deducted (Tcss)	316	0	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
3	100100139	Loads Ltd.	0	7,020	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
		TOTAL:	7,020	7,020	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: