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Transaction Date: 17/02/2020 Voucher No: RV-0220-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	449,500	0	Payorder no. 22921019 receive from Kashif Hussain (IOS) for Temporary Toner Payments
2	20020011	Due from Kashif Hussain	0	449,500	Payorder no. 22921019 receive from Kashif Hussain (IOS) for Temporary Toner Payments
		TOTAL:	449,500	449,500	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: