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Receipt Voucher

Transaction Date: 20/01/2020 Voucher No: RV-0120-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	148,312	0	Receive Balance Cheque no. Chq. 11235234 from TOS Traders against Invoice no. Dec-2019
2	10010053	Advance Tax Deducted (TOS)	7,062	0	Receive Balance Cheque no. Chq. 11235234 from TOS Traders against Invoice no. Dec-2019
3	50010023	Unregistered GST Expenses (Tos)	1,569	0	Receive Balance Cheque no. Chq. 11235234 from TOS Traders against Invoice no. Dec-2019
4	100100140	Advans Pakistan Microfinance Bank	0	156,943	Receive Balance Cheque no. Chq. 11235234 from TOS Traders against Invoice no. Dec-2019
TOTAL: 15				156,943	

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