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Transaction Date: 20/01/2020	Voucher No :	RV-0120-19
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 5,926	0	Receive Cheque no. Chq. 5141114 from Adamjee Enterprises
				against invoice no. Cinv-0919-26, Cinv-0919-27 and Cinv-0919-30	
2	10010015	Adamjee Enterprises	0	15,926	Receive Cheque no. Chq. 5141114 from Adamjee Enterprises
			against invoice no. Cinv-0919-26, Cinv-0919-27 and Cinv-0919-30		
		TOTAL:	15,926	15,926	

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