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Transaction Date: 01/10/2021	Voucher No :	RV-1021-1
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001119	Ibrahim Fibres Limited	0	14,092	Chq no. 11693145 received from Ibrahim Fibres against invoice
					no.
2	10010051	Advance Tax Deducted (CSS)	634	0	Chq no. 11693145 received from Ibrahim Fibres against invoice
					no.
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,458	0	Chq no. 11693145 received from Ibrahim Fibres against invoice
				no.	
		TOTAL:	14,092	14,092	

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