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Transaction Date: 21/05/2020 Voucher No: RV-0520-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,828	0	Receive Cheque no. Chq. 17741899 from Hamdard Laboratories against invoice no. Sinv-0220-28
2	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,828	Receive Cheque no. Chq. 17741899 from Hamdard Laboratories against invoice no. Sinv-0220-28
		TOTAL :	4,828	4,828	

Prepared By: Mubeen Tahir Approved By: Paid To: In Progress