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Transaction Date: 21/05/2020 Voucher No: RV-0520-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------------------|---------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310 2037 ,795 | 0 | Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07 |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 11,205 | 0 | Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07 |
| 3 | 10010014 | South City Hospital Pvt. Ltd | 0 | 249,000 | Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07 |
| | | TOTAL: | 249,000 | 249,000 | |

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