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Transaction Date: 08/07/2020 Voucher No: RV-0720-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 725	0	Receive Cheque no. Chq. 5143846 from Adamjee Enterprises against Invoice no. Csas-0220-023
2	100100173	Nawan Laboratories Pvt. Ltd.	0	725	Receive Cheque no. Chq. 5143846 from Adamjee Enterprises against Invoice no. Csas-0220-023
		TOTAL:	725	725	

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