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Transaction Date: 15/07/2020 Voucher No: RV-0720-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,100	0	Receive Cheque no. Chq. 04331948 from Automobile Corporation against invoice no. Cinv-0520-10
2	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	13,100	Receive Cheque no. Chq. 04331948 from Automobile Corporation against invoice no. Cinv-0520-10
		TOTAL:	13,100	13,100	

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