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Transaction Date: 06/02/2020 Voucher No: RV-0220-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,813	0	Receive 17% Payment Cheque no. Chq. 1004438365 from JDW Sugar Mills against Invoice no. Sinv-1119-14
2	100100136	JDW Sugar Mills Ltd. Unit-I	0	10,813	Receive 17% Payment Cheque no. Chq. 1004438365 from JDW Sugar Mills against Invoice no. Sinv-1119-14
		TOTAL:	10,813	10,813	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: