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Transaction Date: 13/02/2020 Voucher No: RV-0220-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,413	0	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
2	10010054	Advance Tax Deducted (Tcss)	114	0	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
3	100100110	Bhanero Textile Mills Ltd	0	2,527	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
		TOTAL:	2,527	2,527	

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