

Print Count: 6

RV #: 240

Receipt Voucher

Date: 09 Jan 2025

Company	Address	NTN #	STN #	Sales Rep
				Fahad Anees

Customer	Address	NTN #	STN #	Contact
Meiji				03009253372

#	Particular	Payment Mode	Net Amount
1	Cash Received 125,000 Sama House paid. From Meiji	Cash	125,000
	Sub Total		125,000

#	GL Account	Debit	Credit	Memo
1	Sama Home	125,000	0	Cash Received 125,000 Sama House paid. From Meiji
2	Accounts Receivable	0	125,000	Cash Received 125,000 Sama House paid. From Meiji
	Sub Total	125,000	125,000	

Total	125,000
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Fahad Anees Prepared By	Verified By	Approved By
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