

CASH RECEIPT VOUCHER

Voucher No. : CR07000650
Voucher Date : 26/06/2008

Receipt From : AL KHARE POULTRY STORE

[illegible]

Particulars :

CASH RECEIVED FROM AL KHARE POULTRY STORE THROUGH MR.HAFEEZ-UR-REHMAN UM
RECEIPT NO.267

Rs. 20,000.00

(Rupees Twenty Thousand Only)

Prepared By

Checked By

Authorised By

Received By

This is Print Number 001

BANK PAYMENT VOUCHER

Voucher No. : BP07001687
Voucher Date : 30/06/2008

Paid To : LEASE# 26

[illegible]

Particulars :

TO RECORD 12TH INSTALLMENT & INSURANCE A/G LEASE# 26 IJARAH# 20070030

Rs. 59,672.00

(Rupees Fifty Nine Thousand Six Hundred Seventy Two Only)

Prepared by

Checked by

Authorised by

Received by

This is Print Number 001

JOURNAL VOUCHERS

Voucher No. : GJV0701776
Voucher Date : 30/06/2008

[illegible]

Particulars :

To, record sales feed as per inv# 9229/dc# 7226 for, Lahore Feed - lahore (5000 kgs coxistac @ 155/=)
NOTED: COXISTAC AS LOAN 16.01.07 TO INVOICE IS 23.01.2008

Rs. 775,000.00

(Rupees Seven Hundred Seventy Five Thousand Only)

PREPARED BY

CHECKED BY

AUTHORISED BY

APPROVED BY

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SALES VOUCHER FEED (LOCAL)

Voucher No. : SVFL000589
Voucher Date : 21/06/2008

[illegible]

Particulars :

To, record sales feed as per inv# 3883/dc# 3976 for, al meezan feed - khi (1000kgs ferrous, 1000 kgs mangnese @ 26,85/=

Rs. 111,000.00

(Rupees One Hundred Eleven Thousand Only)

Prepared by

Checked by

Authorized by

Approved by

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