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Transaction Date: 07/04/2021	Voucher No :	RV-0421-5
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 B,426	0	Receive Cheque no. Chq. from 360 Media against CSaS-0221-18,
				invo	
2	10010051	Advance Tax Deducted (CSS)	1,104	0	Receive Cheque no. Chq. from 360 Media against CSaS-0221-18,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0221-18,
				invo	
4	100100117	360 Media	0	24,530	Receive Cheque no. Chq. from 360 Media against CSaS-0221-18,
				invo	
		TOTAL:	24,530	24,530	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress