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Transaction Date:	18/12	2/2022	Voucher No :	RV-1222-44
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-038,085		0	Receive Cheque no. Chq. from 360 Media against CSaS-1022-36,
					invo
2	10010051	Advance Tax Deducted (CSS)	1,795	0	Receive Cheque no. Chq. from 360 Media against CSaS-1022-36,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-1022-36,
					invo
4	100100117	360 Media	0	39,880	Receive Cheque no. Chq. from 360 Media against CSaS-1022-36,
				invo	
		TOTAL:	39,880	39,880	

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