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Transaction Date: 25/04/2024 Voucher No: RV-0424-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-035,239	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0324-18, invo
2	10010051	Advance Tax Deducted (CSS)	2,051	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0324-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0324-18, invo
4	1001001280	Television Media Network Pvt. Ltd.	0	37,290	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0324-18, invo
		TOTAL:	37,290	37,290	

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