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Transaction Date: 26/06/2024	Voucher No :	RV-0624-40
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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	310-0318,792	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37,
			invo		
2	10010051	Advance Tax Deducted (CSS)	2,258	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37,
			invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37,
				invo	
4	100100117	360 Media	0	41,050	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37,
			invo		
		TOTAL:	41,050	41,050	

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