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Transaction Date: 12/07/2024 Volume 12/07/2024	oucher No :	RV-0724-20
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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	310-05,311	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0624-25,
				invo	
2	10010051	Advance Tax Deducted (CSS)	309	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0624-25,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0624-25,
				invo	
4	100100178	Samaa TV	0	5,620	Receive Cheque no. Chq. from Samaa TV against CSaS-0624-25,
			invo		
		TOTAL:	5,620	5,620	

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