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Transaction Date: 10/12/2024 Voucher No: RV-1224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104000,973	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-1224-5, invo
2	10010051	Advance Tax Deducted (CSS)	5,877	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-1224-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-1224-5, invo
4	1001001320	Asianet Pakistan Pvt Ltd	0	106,850	Receive Cheque no. Chq. from Asianet Pakistan Pvt Ltd against CSaS-1224-5, invo
		TOTAL:	106,850	106,850	

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