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Transaction Date: 07/01/2025 Voucher No: RV-0125-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0411,315	0	Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo
2	10010051	Advance Tax Deducted (CSS)	2,405	0	Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo
4	100100117	360 Media	0	43,720	Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo
TOTAL:		43,720	43,720		

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