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Transaction Date: 30/01/2020 Voucher No: RV-0120-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0316,877	0	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
2	10010051	Advance Tax Deducted (CSS)	1,738	0	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	38,615	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
		TOTAL:	38,615	38,615	

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