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Transaction Date: 14/05/2020 Voucher No: RV-0520-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-029,366	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
2	10010051	Advance Tax Deducted (CSS)	1,384	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
3	100100117	360 Media	0	30,750	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
		TOTAL:	30,750	30,750	

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