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Transaction Date: 01/05/2020 Voucher No: RV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	57,412	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
2	10010053	Advance Tax Deducted (TOS)	2,855	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
3	50010023	Unregistered GST Expenses (Tos)	3,172	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
4	100100140	Advans Pakistan Microfinance Bank	0	63,439	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
		TOTAL:	63,439	63,439	

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