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Receipt Voucher

Transaction Date: 19/06/2020 Voucher No: RV-0620-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 017 ,190	0	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
2	10010051	Advance Tax Deducted (CSS)	810	0	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
3	100100117	360 Media	0	18,000	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
TOTAL :			18,000	18,000	

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