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Transaction Date: 09/07/2020 Voucher No: RV-0720-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,755	0	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
2	10010051	Advance Tax Deducted (CSS)	789	0	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	17,544	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
		TOTAL:	17,544	17,544	

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: