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Receipt Voucher

Transaction Date: 31/08/2020 Voucher No: RV-0820-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	22,762	0	Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation
2	10010051	Advance Tax Deducted (CSS)	0	0	<pre>Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</pre> /span>
3	50010021	Unregistered GST Expenses (Css)	0	0	<pre>Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</pre>
4	100100115	Media Monitors Pakistan	0	22,762	<pre>Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</pre>
TOTAL:			22,762	22,762	

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