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Transaction Date:	23/10	/2020	Voucher No:	RV-1020-23
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,355	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4,
					invo
2	10010051	Advance Tax Deducted (CSS)	205	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4,
					invo
4	100100178	Samaa TV	0	4,560	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4,
					invo
		TOTAL:	4,560	4,560	

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