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Transaction Date:	12/05/2025	Voucher No :	RV-0525-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 6,800	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18,
					invo
2	10010051	Advance Tax Deducted (CSS)	1,560	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18,
				invo	
4	100100117	360 Media	0	28,360	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18,
				invo	
		TOTAL:	28,360	28,360	

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