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Transaction Date: 15/05/2025 Voucher	No: R	RV-0525-27
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 84,257 0	1 0	Receive Cheque no. Chq. from 360 Media against CSaS-0225-31,
				invo	
2	10010051	Advance Tax Deducted (CSS)	1,991	0	Receive Cheque no. Chq. from 360 Media against CSaS-0225-31,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0225-31,
					invo
4	100100117	360 Media	0	36,200	Receive Cheque no. Chq. from 360 Media against CSaS-0225-31,
				invo	
		TOTAL:	36,200	36,200	

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