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Receipt Voucher

Transaction Date: 29/05/2021 Voucher No: RV-0521-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-022,157	0	Receive Cheque no. Chq. No. 10006471 from KASB Institute Of Technology against CSaS-0321-18,CSaS-0321-21,CSaS-0421-32, invo
2	10010051	Advance Tax Deducted (CSS)	1,045	0	Receive Cheque no. Chq. No. 10006471 from KASB Institute Of Technology against CSaS-0321-18,CSaS-0321-21,CSaS-0421-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10006471 from KASB Institute Of Technology against CSaS-0321-18,CSaS-0321-21,CSaS-0421-32, invo
4	100100112	KASB Institute Of Technology	0	23,202	Receive Cheque no. Chq. No. 10006471 from KASB Institute Of Technology against CSaS-0321-18,CSaS-0321-21,CSaS-0421-32, invo
TOTAL:			23,202	23,202	

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