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Transaction Date: 10/10/2022 Voucher No: RV-1022-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,611	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
2	10010051	Advance Tax Deducted (CSS)	279	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
3	50010021	Unregistered GST Expenses (Css)	310	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
4	1001001163	Karachi Grammer School	0	6,200	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
		TOTAL:	6,200	6,200	

Prepared By :	<u> Maha Waris Khan</u>	Approved By :	In Progress	Paid To :
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