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Receipt Voucher

Transaction Date: 21/10/2022 Voucher No: RV-1022-27

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 37515385 from Dawood University
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 18,436	0	Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
					Receive Cheque no. Chq. No. 37515385 from Dawood University
2	10010054	Advance Tax Deducted (Tcss)	895	0	Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
					Receive Cheque no. Chq. No. 37515385 from Dawood University
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
					Receive Cheque no. Chq. No. 37515385 from Dawood University
4	100100190	Dawood University Of Eng. & Technology	0	19,331	Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
		TOTAL:	19,331	19,331	

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