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Transaction Date: 14/11/2022 Voucher No: RV-1122-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-538,417	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
2	10010051	Advance Tax Deducted (CSS)	2,517	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
4	100100112	KASB Institute Of Technology	0	55,934	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
		TOTAL:	55,934	55,934	

Prepared By :	Approved By :	In Progress	Paid To :