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Transaction Date:	02/12	2/2022	Voucher No :	RV-1222-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 34,638	0	Receive Cheque no. Chq. No. 38300243 from Dawood University
					Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
2	10010054	Advance Tax Deducted (Tcss)	1,632	0	Receive Cheque no. Chq. No. 38300243 from Dawood University
					Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 38300243 from Dawood University
					Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
4	100100190	Dawood University Of Eng. & Technology	0	36,270	Receive Cheque no. Chq. No. 38300243 from Dawood University
					Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
		TOTAL:	36,270	36,270	

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