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Transaction Date: 07/03/2023 Voucher No: RV-0323-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104025,071	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo
2	10010051	Advance Tax Deducted (CSS)	6,219	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo
3	50010021	Unregistered GST Expenses (Css)	6,910	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo
4	1001001163	Karachi Grammer School	0	138,200	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo
		TOTAL:	138,200	138,200	

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