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Receipt Voucher

Transaction Date: 07/04/2023 Voucher No: RV-0423-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 9,605	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
2	10010051	Advance Tax Deducted (CSS)	1,395	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
4	100100112	KASB Institute Of Technology	0	31,000	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
TOTAL:			31,000	31,000	

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