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Receipt Voucher

Transaction Date: 14/03/2024 Voucher No: RV-0324-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 811,797 01	L 0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,848	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
4		Sir Syed University of Eng. and Technology	0	33,595	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
TOTAL:			33,595	33,595	

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