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Receipt Voucher

Transaction Date: 03/04/2024 Voucher No: RV-0424-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-999,225	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
2	10010051	Advance Tax Deducted (CSS)	5,775	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
4	1001001303	Education Trust Nasra School	0	105,000	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
		TOTAL:	105,000	105,000	

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