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Transaction Date:	11/06/	/2024	Voucher No :	RV-0624-9
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 07 B,188	0	Receive Cheque no. Chq. from Iqra University against
					CSaS-0424-34, invo
2	10010051	Advance Tax Deducted (CSS)	4,498	0	Receive Cheque no. Chq. from Iqra University against
				CSaS-0424-34, invo	
3	50010021	Unregistered GST Expenses (Css)	4,089	0	Receive Cheque no. Chq. from Iqra University against
					CSaS-0424-34, invo
4	1001001316	Iqra University	0	81,775	Receive Cheque no. Chq. from Iqra University against
				CSaS-0424-34, invo	
		TOTAL:	81,775	81,775	

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