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Transaction Date: 24/06/2024 Voucher No: RV-0624-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310 20511 ,674	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
2	10010051	Advance Tax Deducted (CSS)	15,467	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
3	50010021	Unregistered GST Expenses (Css)	14,060	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
4	1001001163	Karachi Grammer School	0	281,201	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
		TOTAL:	281,201	281,201	

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