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Receipt Voucher

Transaction Date: 11/11/2020 Voucher No: RV-1120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 6,704	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0920-14, invo
2	10010054	Advance Tax Deducted (Tcss)	316	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0920-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0920-14, invo
4	100100190	Dawood University Of Eng. & Technology	0	7,020	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0920-14, invo
TOTAL :			7,020	7,020	

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