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Transaction Date: 08/01/2025 Voucher No: RV-0125-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,250	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
4	1001001310	Sir Syed University of Eng. and Technology	0	9,250	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
TOTAL:			9,250	9,250	

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