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Transaction Date: 08/01/2025 Voucher No: RV-0125-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 021 ,000	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1224-17
2	1001001310	Sir Syed University of Eng. and Technology	0	21,000	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1224-17
		TOTAL:	21,000	21,000	

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