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Receipt Voucher

Transaction Date: 20/01/2021 Voucher No: RV-0121-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|----------------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- 02 8,054 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,086 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 4 | 100100112 | KASB Institute Of Technology | 0 | 24,140 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| TOTAL : | | | 24,140 | 24,140 | |

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