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Receipt Voucher

Transaction Date: 17/01/2023 Voucher No: RV-0123-26

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,995	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo	
2	10010054	Advance Tax Deducted (Tcss)	895	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo	
4	100100190	Dawood University Of Eng. & Technology	0	19,890	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo	
		TOTAL:	19,890	19,890		

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