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Transaction Date: 01/08/2023 Voucher No: RV-0823-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 021 ,774	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0423-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,026	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0423-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0423-9, invo
4	100100112	KASB Institute Of Technology	0	22,800	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0423-9, invo
		TOTAL:	22,800	22,800	

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