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Transaction Date: 22/01/2025 Voucher No: RV-0125-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 089,85 50	1 0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
2	10010054	Advance Tax Deducted (Tcss)	2,303	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
4	1001001310	Sir Syed University of Eng. and Technology	0	41,878	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
		TOTAL:	41,878	41,878	

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