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Receipt Voucher

Transaction Date: 06/01/2025 Voucher No: RV-0125-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,562	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1124-36
2	10010051	Advance Tax Deducted (CSS)	1,139	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1124-36
3	100100112	KASB Institute Of Technology	0	20,701	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1124-36
		TOTAL:	20,701	20,701	

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