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Transaction Date: 31/05/2021	Voucher No :	RV-0521-31
1141154Ction Date : 51/05/2021	Vouciici ivo :	110 0321 31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	120,840	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0521-19, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0521-19, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0521-19, invo	
4	1001001131	Cash Customer	0	120,840	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0521-19, invo		
		TOTAL:	120,840	120,840	

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