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Transaction Date: 31/03/2022	Voucher No :	RV-0322-59
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	23,000	0	Receive Cheque no. Chq. from SalSoft Technologies against
					CSaS-0322-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against
					CSaS-0322-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against
					CSaS-0322-31, invo
4	1001001179	SalSoft Technologies	0	23,000	Receive Cheque no. Chq. from SalSoft Technologies against
					CSaS-0322-31, invo
		TOTAL:	23,000	23,000	

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