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Transaction Date:	<u>13/04/2022</u>	Voucher No :	RV-0422-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,630	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55,
				invo	
4	1001001165	Shaheen Insurance Company Ltd	0	6,630	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55,
				invo	
		TOTAL:	6,630	6,630	

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