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Transaction bate. 30/00/2022	Transaction Date: 30/06/2022	Voucher No :	RV-0622-52
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,570	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0522-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0522-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0522-39, invo
4	1001001131	Cash Customer	0	21,570	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0522-39, invo
		TOTAL:	21,570	21,570	

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