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Transaction Date: 21/09/2022 Voucher No: RV-0922-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	41,300	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
4	1001001131	Cash Customer	0	41,300	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
TOTAL:		41,300	41,300		

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