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Transaction Date: 22/10/2022	Voucher No :	RV-1022-37
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,380	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0822-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0822-19, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0822-19, invo	
4	100100174	Envicrete Ltd.	0	1,380	Receive Cheque no. Chq. from Envicrete Ltd. against
			CSaS-0822-19, invo		
		TOTAL:	1,380	1,380	

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