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|------------|------------|------|-----|
| Recei | nt v | יחור | ner |
| INCCCI | $D \cup V$ | Out | |

| Transaction Date: 21/02/2023 | Voucher No : | RV-0223-50 |
|------------------------------|--------------|------------|
|------------------------------|--------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------------|-------|--------|--|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 2,300 | 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | CSaS-0223-13, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | CSaS-0223-13, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | CSaS-0223-13, invo |
| 4 | 1001001245 | AirSial Limited | 0 | 2,300 | Receive Cheque no. Chq. from AirSial Limited against |
| | | | | | CSaS-0223-13, invo |
| | | TOTAL : | 2,300 | 2,300 | |

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