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Transaction Date: 28/02/2023 Voucher No: RV-0223-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,225	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0223-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0223-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0223-8, invo
4	100100125	Sipra Company Pvt. Ltd.	0	6,225	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0223-8, invo
TOTAL:			6,225	6,225	

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