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Transaction Date: 08/05/2023 Voucher No: RV-0523-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,490	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
4	1001001251	Nagaria Textile Mills Ltd.	0	9,490	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
		TOTAL:	9,490	9,490	

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