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Transaction Date: 10/05/2023 Voucher No: RV-0523-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,860	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
4	1001001193	Streets & Treats (Private) Limited	0	10,860	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
TOTAL:			10,860	10,860	

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