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Transaction Date:	31/05	/2023	Voucher No:	RV-0523-50
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	93,500	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0423-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0423-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0423-20, invo
4	1001001131	Cash Customer	0	93,500	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0423-20, invo
		TOTAL:	93,500	93,500	

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