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Transaction Date: <u>22/09/2023</u>	Voucher No :	RV-0923-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,200	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-26, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-26, invo
4	1001001131	Cash Customer	0	7,200	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0823-26, invo
		TOTAL:	7,200	7,200	

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