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Transaction Date: 04/10/2023	Voucher No :	RV-1023-39
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	4,150	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-1023-13, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-1023-13, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-1023-13, invo	
4	1001001131	Cash Customer	0	4,150	Receive Cheque no. Chq. from Cash Customer against
			CSaS-1023-13, invo		
		TOTAL:	4,150	4,150	

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