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Transaction Date: 10/01/2024	Voucher No :	RV-0124-36
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,500	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0124-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-13, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-13, invo	
4	1001001131	Cash Customer	0	13,500	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0124-13, invo		
		TOTAL:	13,500	13,500	

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