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Transaction Date: 13/03/2024 Voucile No. 1/1/03/24-2.	Transaction Date:	13/05/2024	Voucher No :	RV-0524-29
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,430	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-24, invo
4	1001001131	Cash Customer	0	15,430	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0524-24, invo		
		TOTAL:	15,430	15,430	

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