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Transaction Date: 30/11/2024	Voucher No :	RV-1124-63
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S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010046	Imprest Funds - AH Cash 2024-25	22,500	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-1124-58, invo	
2	2 10010051 Advance Tax Deducted (CSS)		0	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-1124-58, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-1124-58, invo	
4	1001001131	Cash Customer	0	22,500	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-1124-58, invo	
		TOTAL:	22,500	22,500		

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