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Transaction Date: 18/02/2025	oucher No :	RV-0225-44
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	5,280	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0225-32, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0225-32, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0225-32, invo	
4	1001001131	Cash Customer	0	5,280	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0225-32, invo		
		TOTAL:	5,280	5,280	

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