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Transaction Date: 15/02/2025 Voucher No: RV-0225-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	1,650	0	Cash Received from Sales of Empty Cans
2	10010071	Stock in Hand (Inventory)	0	1,650	Cash Received from Sales of Empty Cans
		TOTAL:	1,650	1,650	

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