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Transaction Date: 01/03/2025 Voucher No: RV-0325-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	9,100	0	Balance Cash Received from Dareee Sales
2	1001001131	Cash Customer	0	9,100	Balance Cash Received from Dareee Sales
		TOTAL:	9,100	9,100	

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