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Transaction Date: 13/05/2025 Voucher No: RV-0525-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	3,900	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
4	1001001302	Merit Packaging Limited	0	3,900	Receive Cheque no. Chq. from Merit Packaging Limited against TCSAS-0125-6, invo
TOTAL:		3,900	3,900		

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