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Transaction Date: 09/12/2020 Voucher No: RV-1220-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,350	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1020-9, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1020-9, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1020-9, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	8,350	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1020-9, invo
TOTAL:		8,350	8,350		

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