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Transaction Date: 17/03/2021 Voucher No: RV-0321-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	4,000	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-0221-33, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-0221-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-0221-33, invo
4	100100196	Artistic Milliners Pvt. Ltd.	0	4,000	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-0221-33, invo
TOTAL:			4,000	4,000	

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