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Transaction Date: 15/03/2022 Voucher No: RV-0322-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,370	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
4	1001001124	Meezan Bank Limited	0	9,370	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
TOTAL:		9,370	9,370		

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