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Transaction Date: 01/04/2022 Voucher No: RV-0422-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,000	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
4	1001001186	Naveena Exports Limited	0	7,000	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
		TOTAL:	7,000	7,000	

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