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Transaction Date: 31/03/2022 Voucher No: RV-0322-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	7,900	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
4	1001001165	Shaheen Insurance Company Ltd	0	7,900	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
TOTAL:		7,900	7,900		

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