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Transaction Date:	30/06/2022	Voucher No :	RV-0622-48
Transaction Date.	30,00,2022	Vouciici ivo .	111 0022 70

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010041	Imprest Funds - AH Cash Purchase	53,000	0	Receive Cheque no. Chq. from Bank Of China against	
			CSaS-0622-29, invo			
2	10010051 Advance Tax Deducted (CSS)		0	0	Receive Cheque no. Chq. from Bank Of China against	
			CSaS-0622-29, invo			
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Bank Of China against	
				CSaS-0622-29, invo		
4	1001001173 Bank Of China		0	53,000	Receive Cheque no. Chq. from Bank Of China against	
			CSaS-0622-29, invo			
		TOTAL:	53,000	53,000		

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