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Transaction Date: 21/09/	2022	Voucher No:	RV-0922-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,300	0	Receive Cheque no. Chq. from CKD Pharma against
					CSaS-0822-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from CKD Pharma against
					CSaS-0822-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CKD Pharma against
					CSaS-0822-45, invo
4	1001001206	CKD Pharma	0	12,300	Receive Cheque no. Chq. from CKD Pharma against
					CSaS-0822-45, invo
		TOTAL:	12,300	12,300	

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