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Transaction Date:	01/10	/2022	Voucher No:	RV-1022-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,550	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-4, invo
4	1001001131	Cash Customer	0	8,550	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-4, invo
		TOTAL :	8,550	8,550	

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