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Transaction Date: 12/11/2022	Voucher No :	RV-1122-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	28,760	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1122-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1122-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1122-19, invo
4	1001001131	Cash Customer	0	28,760	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1122-19, invo
		TOTAL:	28,760	28,760	

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