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Transaction Date: 28/02/2023 Voi	ucher No :	RV-0223-58
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	55,000	0	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0223-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0223-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0223-20, invo
4	1001001198	Mansha Brothers	0	55,000	Receive Cheque no. Chq. from Mansha Brothers against
					CSaS-0223-20, invo
		TOTAL:	55,000	55,000	

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