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Transaction Date: 20/09/2023 Voucher No: RV-0923-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,000	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
4	1001001270	Phoenix Armour Pvt. Ltd.	0	5,000	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
		TOTAL:	5,000	5,000	

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