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110115000110111501110111111111111111111	Transaction Date: 23/10/2023	Voucher No :	RV-1023-62
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,110	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1023-3, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1023-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1023-3, invo
4	1001001131	Cash Customer	0	17,110	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1023-3, invo
		TOTAL :	17,110	17,110	

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