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Transaction Date: 21/12/2023	Voucher No :	RV-1223-50
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	3,290	0	Receive Cheque no. Chq. from Bahria University against
					CSaS-1123-35, invo
2	10010051	Advance Tax Deducted (CSS)	192	0	Receive Cheque no. Chq. from Bahria University against
					CSaS-1123-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Bahria University against
					CSaS-1123-35, invo
4	1001001287	Bahria University	0	3,482	Receive Cheque no. Chq. from Bahria University against
					CSaS-1123-35, invo
		TOTAL :	3,482	3,482	

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