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Transaction Date: 31/10/2024	Voucher No :	RV-1024-92
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	1,800	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-25, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0823-25, invo
4	1001001157	Hands Pakistan	0	1,800	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-25, invo	
		TOTAL:	1,800	1,800	

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