Receipt Voucher

Transaction Date : __20/02/2025__   Voucher No : __RV-0225-43__

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	14,700	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0225-36, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0225-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0225-36, invo
4	1001001131	Cash Customer	0	14,700	Receive Cheque no. Chq. from Cash Customer against CSaS-0225-36, invo
		TOTAL :	14,700	14,700	

Prepared By : __Maha Waris Khan__   Approved By : __In Progress__   Paid To : _____