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	Transaction Date: 25/02/2	2025	Voucher No :	RV-0225-60
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	0	150,320	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0225-12, invo
2	50010021	Unregistered GST Expenses (Css)	320	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0225-12, invo	
3	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0225-12, invo
4	10010046	Imprest Funds - AH Cash 2024-25	150,000	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0225-12, invo		
		TOTAL:	150,320	150,320	

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