

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/01/2021

Voucher No : RV-0121-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,786	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-1120-9, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-1120-9, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-1120-9, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	31,786	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-1120-9, invo
TOTAL :			31,786	31,786	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____