

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2021

Voucher No : RV-0221-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,200	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against CSaS-1220-38, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against CSaS-1220-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against CSaS-1220-38, invo
4	1001001101	Aurora Food Pvt Ltd	0	1,200	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against CSaS-1220-38, invo
TOTAL :			1,200	1,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____