

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/04/2021

Voucher No : RV-0421-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,600	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-46, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-46, invo
4	10010017	Afroze Textile Industries Pvt. Ltd	0	17,600	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-46, invo
TOTAL :			17,600	17,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____