

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2021

Voucher No : RV-0521-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	2,000	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-24, invo
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-24, invo
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-24, invo
4	1001001102	Unreg. Customer - Ayesha	0	2,000	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-24, invo
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____