

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 31/05/2021

Voucher No : RV-0521-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	120,840	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0521-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0521-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0521-19, invo
4	1001001131	Cash Customer	0	120,840	Receive Cheque no. Chq. from Cash Customer against CSaS-0521-19, invo
<b>TOTAL :</b>			<b>120,840</b>	<b>120,840</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_