

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	250	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1121-47, invo
2	10010051	Advance Tax Deducted (CSS)	251	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1121-47, invo
3	10010041	Imprest Funds - AH Cash Purchase	5,080	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1121-47, invo
4	100100193	Al Muqheet Textile Pvt. Ltd.	0	5,581	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1121-47, invo
TOTAL :			5,581	5,581	

Prepared By : Maha Waris Khan

Approved By : In Progress

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