

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,004	0	Receive Cheque no. Chq. Cash to AH from Unreg. Customer - Ayesha against COSOn1-1220-25,CSaS-0121-15,CSaS-1220-23, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash to AH from Unreg. Customer - Ayesha against COSOn1-1220-25,CSaS-0121-15,CSaS-1220-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash to AH from Unreg. Customer - Ayesha against COSOn1-1220-25,CSaS-0121-15,CSaS-1220-23, invo
4	1001001102	Unreg. Customer - Ayesha	0	7,004	Receive Cheque no. Chq. Cash to AH from Unreg. Customer - Ayesha against COSOn1-1220-25,CSaS-0121-15,CSaS-1220-23, invo
TOTAL :			7,004	7,004	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____