

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2022

Voucher No : RV-0222-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Receive Cheque no. Chq. Cash from MCB Bank Limited against CSaS-0222-23,CSaS-0222-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from MCB Bank Limited against CSaS-0222-23,CSaS-0222-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from MCB Bank Limited against CSaS-0222-23,CSaS-0222-24, invo
4	1001001170	MCB Bank Limited	0	10,000	Receive Cheque no. Chq. Cash from MCB Bank Limited against CSaS-0222-23,CSaS-0222-24, invo
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____