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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/03/2022</u>

Voucher No : <u>RV-0322-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	32,870	0	Receive Cheque no. Chq. Cash AH from Afroze Textile Industries Pvt. Ltd against CSaS-0222-3,CSaS-0322-14, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Afroze Textile Industries Pvt. Ltd against CSaS-0222-3,CSaS-0322-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Afroze Textile Industries Pvt. Ltd against CSaS-0222-3,CSaS-0322-14, invo
4	10010017	Afroze Textile Industries Pvt. Ltd	0	32,870	Receive Cheque no. Chq. Cash AH from Afroze Textile Industries Pvt. Ltd against CSaS-0222-3,CSaS-0322-14, invo
TOTAL :				32,870	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :