

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/03/2022

Voucher No : RV-0322-39

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 (Csa)	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	32,870	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____