

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2022

Voucher No : RV-0322-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	23,000	0	Receive Cheque no. Chq. from SalSoft Technologies against CSaS-0322-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against CSaS-0322-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against CSaS-0322-31, invo
4	1001001179	SalSoft Technologies	0	23,000	Receive Cheque no. Chq. from SalSoft Technologies against CSaS-0322-31, invo
TOTAL :			23,000	23,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____