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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/06/2022 Voucher No: RV-0622-53 S.# Debit Credit A/c code Particulars Narration 10010041 Imprest Funds - AH Cash Purchase 7,470 0 Receive Cheque no. Chq. from Resco Pvt Ltd against 1 CSaS-0622-41, invo 2 10010051 0 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0622-41, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0622-41, invo 1001001188 Resco Pvt Ltd 0 7,470 Receive Cheque no. Chq. from Resco Pvt Ltd against 4 CSaS-0622-41, invo TOTAL : 7,470 7,470

Prepared By : I

Maha Waris Khan

Approved By :

In Progress

Paid To :