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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/09/2022 Voucher No: RV-0922-83

S.#	A/c code	Particulars	Debit	Credit	Narration	
					Receive Cheque no. Chq. Cash AH from Streets & Treats (Private)	
1	10010041	Imprest Funds - AH Cash Purchase	50,893	0	Limited against CSaS-0622-40,CSaS-0722-27,CSaS-0722-28, invo	
					Receive Cheque no. Chq. Cash AH from Streets & Treats (Private)	
2	10010051	Advance Tax Deducted (CSS)	0	0	Limited against CSaS-0622-40,CSaS-0722-27,CSaS-0722-28, invo	
					Receive Cheque no. Chq. Cash AH from Streets & Treats (Private)	
3	50010021	Unregistered GST Expenses (Css)	0	0	Limited against CSaS-0622-40,CSaS-0722-27,CSaS-0722-28, invo	
					Receive Cheque no. Chq. Cash AH from Streets & Treats (Private)	
4	1001001193	Streets & Treats (Private) Limited	0	50,893	Limited against CSaS-0622-40,CSaS-0722-27,CSaS-0722-28, invo	
		TOTAL:	50,893	50,893		

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	
1 /		11 /			