

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 22/10/2022

Voucher No : RV-1022-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,380	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo
4	100100174	Envicrete Ltd.	0	1,380	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo
<b>TOTAL :</b>			<b>1,380</b>	<b>1,380</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_