

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/10/2022

Voucher No : RV-1022-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	44,500	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0822-35, invo
2	10010051	Advance Tax Deducted (CSS)	2,097	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0822-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0822-35, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	46,597	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0822-35, invo
TOTAL :			46,597	46,597	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____