

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/10/2022

Voucher No : RV-1022-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,800	0	Receive Cheque no. Chq. Cash AH from Sindh Distribution Services against CSaS-0822-3,CSaS-0822-32,CSaS-1022-33, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Sindh Distribution Services against CSaS-0822-3,CSaS-0822-32,CSaS-1022-33, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Cash AH from Sindh Distribution Services against CSaS-0822-3,CSaS-0822-32,CSaS-1022-33, invo
4	1001001149	Sindh Distribution Services	0	20,800	Receive Cheque no. Chq. Cash AH from Sindh Distribution Services against CSaS-0822-3,CSaS-0822-32,CSaS-1022-33, invo
<b>TOTAL :</b>			<b>20,800</b>	<b>20,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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