

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2022

Voucher No : RV-1022-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,725	0	Receive Cheque no. Chq. Cash AH from Cash Customer against COS-0722-1,CSaS-1022-51, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against COS-0722-1,CSaS-1022-51, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against COS-0722-1,CSaS-1022-51, invo
4	1001001131	Cash Customer	0	16,725	Receive Cheque no. Chq. Cash AH from Cash Customer against COS-0722-1,CSaS-1022-51, invo
TOTAL :			16,725	16,725	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____