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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 30/11/2022

Voucher No : <u>RV-1122-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,640	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-1122-13,CSaS-1222-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-1122-13,CSaS-1222-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-1122-13,CSaS-1222-8, invo
4	100100125	Sipra Company Pvt. Ltd.	0	18,640	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-1122-13,CSaS-1222-8, invo
		TOTAL :	18,640	18,640	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :