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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : <u>RV-1222-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	4,960	0	Receive Cheque no. Chq. Cash Ah from Mansha Brothers against CSaS-0922-37,CSaS-1222-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash Ah from Mansha Brothers against CSaS-0922-37,CSaS-1222-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash Ah from Mansha Brothers against CSaS-0922-37,CSaS-1222-25, invo
4	1001001198	Mansha Brothers	0	4,960	Receive Cheque no. Chq. Cash Ah from Mansha Brothers against CSaS-0922-37,CSaS-1222-25, invo
		TOTAL :	4,960	4,960	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :