

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : RV-1222-72

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 (Ccs)	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____