

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/12/2022

Voucher No : RV-1222-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,240	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0522-6,CSaS-0622-17,CSaS-0822-39,CSaS-1122-14, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0522-6,CSaS-0622-17,CSaS-0822-39,CSaS-1122-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0522-6,CSaS-0622-17,CSaS-0822-39,CSaS-1122-14, invo
4	100100125	Sipra Company Pvt. Ltd.	0	16,240	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0522-6,CSaS-0622-17,CSaS-0822-39,CSaS-1122-14, invo
TOTAL :			16,240	16,240	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____