

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2023

Voucher No : RV-0523-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,490	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
4	1001001251	Nagaria Textile Mills Ltd.	0	9,490	Receive Cheque no. Chq. from Nagaria Textile Mills Ltd. against CSaS-0323-22, invo
TOTAL :			9,490	9,490	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____