

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/05/2023

Voucher No : RV-0523-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	6,660	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0523-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0523-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0523-13, invo
4	100100125	Sipra Company Pvt. Ltd.	0	6,660	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0523-13, invo
TOTAL :			6,660	6,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____