

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/05/2023

Voucher No : RV-0523-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,860	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
4	1001001193	Streets & Treats (Private) Limited	0	10,860	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0323-21, invo
TOTAL :			10,860	10,860	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____