

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2023

Voucher No : RV-0523-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	59,740	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0523-11, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0523-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0523-11, invo
4	1001001193	Streets & Treats (Private) Limited	0	59,740	Receive Cheque no. Chq. from Streets & Treats (Private) Limited against CSaS-0523-11, invo
TOTAL :			59,740	59,740	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____