

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/07/2023

Voucher No : RV-0723-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	35,200	0	Receive Cheque no. Chq. Cash AH from Crown Group of Companies against CSaS-0723-28,CSaS-0723-29, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Crown Group of Companies against CSaS-0723-28,CSaS-0723-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Crown Group of Companies against CSaS-0723-28,CSaS-0723-29, invo
4	1001001247	Crown Group of Companies	0	35,200	Receive Cheque no. Chq. Cash AH from Crown Group of Companies against CSaS-0723-28,CSaS-0723-29, invo
TOTAL :			35,200	35,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____