

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2023

Voucher No : RV-0623-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	14,300	0	Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-45, invo
4	100100168	Website Online Customers	0	14,300	Receive Cheque no. Chq. from Website Online Customers against CSaS-0623-45, invo
TOTAL :			14,300	14,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____