

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/08/2020

Voucher No : RV-0820-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from Sipra Company Pvt. Ltd. against CSaS-0120-24,CSaS-0320-15, invo
2	100100125	Sipra Company Pvt. Ltd.	0	7,020	Receive Cheque no. Chq. Cash from Sipra Company Pvt. Ltd. against CSaS-0120-24,CSaS-0320-15, invo
3	10010043	Imprest Funds - Asif Hussain	7,020	0	Receive Cheque no. Chq. Cash from Sipra Company Pvt. Ltd. against CSaS-0120-24,CSaS-0320-15, invo
4	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Sipra Company Pvt. Ltd. against CSaS-0120-24,CSaS-0320-15, invo
<b>TOTAL :</b>			<b>7,020</b>	<b>7,020</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_