

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/08/2023

Voucher No : RV-0823-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	194,420	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0823-1,COSOn1-0823-10,COSOn1-0823-11,COSOn1-0823-12,COSOn1-0823-13,COSOn1-0823-14,COSOn1-0823-15,COSOn1-0823-16,COSOn1-0823-17,COSOn1-0823-18,COSOn1-0823-19,COSOn1-0823-2,
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0823-1,COSOn1-0823-10,COSOn1-0823-11,COSOn1-0823-12,COSOn1-0823-13,COSOn1-0823-14,COSOn1-0823-15,COSOn1-0823-16,COSOn1-0823-17,COSOn1-0823-18,COSOn1-0823-19,COSOn1-0823-2,
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0823-1,COSOn1-0823-10,COSOn1-0823-11,COSOn1-0823-12,COSOn1-0823-13,COSOn1-0823-14,COSOn1-0823-15,COSOn1-0823-16,COSOn1-0823-17,COSOn1-0823-18,COSOn1-0823-19,COSOn1-0823-2,
4	20010022	CSS Stationary Outlet No.1	0	194,420	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0823-1,COSOn1-0823-10,COSOn1-0823-11,COSOn1-0823-12,COSOn1-0823-13,COSOn1-0823-14,COSOn1-0823-15,COSOn1-0823-16,COSOn1-0823-17,COSOn1-0823-18,COSOn1-0823-19,COSOn1-0823-2,
<b>TOTAL :</b>			<b>194,420</b>	<b>194,420</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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