

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2023

Voucher No : RV-1023-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,300	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0923-50, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0923-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0923-50, invo
4	1001001270	Phoenix Armour Pvt. Ltd.	0	1,300	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0923-50, invo
TOTAL :			1,300	1,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____