

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2023

Voucher No : RV-1023-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	4,150	0	Receive Cheque no. Chq. from Cash Customer against CSaS-1023-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-1023-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-1023-13, invo
4	1001001131	Cash Customer	0	4,150	Receive Cheque no. Chq. from Cash Customer against CSaS-1023-13, invo
TOTAL :			4,150	4,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____