

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/11/2023

Voucher No : RV-1123-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	2,500	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1123-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1123-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1123-48, invo
4	100100193	Al Muqheet Textile Pvt. Ltd.	0	2,500	Receive Cheque no. Chq. from Al Muqheet Textile Pvt. Ltd. against CSaS-1123-48, invo
TOTAL :			2,500	2,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

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