

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/01/2024

Voucher No : RV-0124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,730	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
4	100100125	Sipra Company Pvt. Ltd.	0	8,730	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-1223-20, invo
TOTAL :			8,730	8,730	

Prepared By : Maha Waris Khan

Approved By : In Progress

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