

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/02/2024

Voucher No : RV-0224-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	1,500	0	Receive Cheque no. Chq. from Deewan Farooque Motors against CSaS-0723-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Deewan Farooque Motors against CSaS-0723-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Deewan Farooque Motors against CSaS-0723-42, invo
4	1001001236	Deewan Farooque Motors	0	1,500	Receive Cheque no. Chq. from Deewan Farooque Motors against CSaS-0723-42, invo
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____