

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,420	0	Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt. Ltd. against TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-0421-8, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt. Ltd. against TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-0421-8, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt. Ltd. against TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-0421-8, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	20,420	Receive Cheque no. Chq. Cash AH from Nabiqasim Industries Pvt. Ltd. against TT-0321-31,TT-0321-32,TT-0321-33,TT-0421-12,TT-0421-7,TT-0421-8, invo
TOTAL :			20,420	20,420	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____