

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	229,615	0	Receive Cheque no. Chq. Counter Sales from CSS Stationary Outlet No.1 against COSOn1-0424-1,COSOn1-0424-10,COSOn1-0424-11,COSOn1-0424-12,COSOn1-0424-13,COSOn1-0424-14,COSOn1-0424-15,COSOn1-0424-16,COSOn1-0424-17,COSOn1-0424-18,COSOn1-0424-19,COSOn1-0424-2
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sales from CSS Stationary Outlet No.1 against COSOn1-0424-1,COSOn1-0424-10,COSOn1-0424-11,COSOn1-0424-12,COSOn1-0424-13,COSOn1-0424-14,COSOn1-0424-15,COSOn1-0424-16,COSOn1-0424-17,COSOn1-0424-18,COSOn1-0424-19,COSOn1-0424-2
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sales from CSS Stationary Outlet No.1 against COSOn1-0424-1,COSOn1-0424-10,COSOn1-0424-11,COSOn1-0424-12,COSOn1-0424-13,COSOn1-0424-14,COSOn1-0424-15,COSOn1-0424-16,COSOn1-0424-17,COSOn1-0424-18,COSOn1-0424-19,COSOn1-0424-2
4	20010022	CSS Stationary Outlet No.1	0	229,615	Receive Cheque no. Chq. Counter Sales from CSS Stationary Outlet No.1 against COSOn1-0424-1,COSOn1-0424-10,COSOn1-0424-11,COSOn1-0424-12,COSOn1-0424-13,COSOn1-0424-14,COSOn1-0424-15,COSOn1-0424-16,COSOn1-0424-17,COSOn1-0424-18,COSOn1-0424-19,COSOn1-0424-2
TOTAL :			229,615	229,615	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____