

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/01/2024

Voucher No : RV-0124-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,800	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against CSaS-0124-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against CSaS-0124-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against CSaS-0124-18, invo
4	1001001298	Smarthcm Pvt. Ltd.	0	14,800	Receive Cheque no. Chq. from Smarthcm Pvt. Ltd. against CSaS-0124-18, invo
TOTAL :			14,800	14,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____