

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2024

Voucher No : RV-0624-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	55,430	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-1,CSaS-0624-10,CSaS-0624-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-1,CSaS-0624-10,CSaS-0624-13, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-1,CSaS-0624-10,CSaS-0624-13, invo
4	1001001131	Cash Customer	0	55,430	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-1,CSaS-0624-10,CSaS-0624-13, invo
TOTAL :			55,430	55,430	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____