

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2024

Voucher No : RV-0624-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,325	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
4	1001001131	Cash Customer	0	31,325	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0624-32,CSaS-0624-39, invo
TOTAL :			31,325	31,325	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____