

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2024

Voucher No : RV-0624-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,000	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0524-14,CSaS-0524-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0524-14,CSaS-0524-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0524-14,CSaS-0524-8, invo
4	100100125	Sipra Company Pvt. Ltd.	0	12,000	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0524-14,CSaS-0524-8, invo
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____