

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/11/2024

Voucher No : RV-1124-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	30,940	0	Receive Cheque no. Chq. CASH Ah from Cash Customer against CSaS-1124-33,CSaS-1124-39,CSaS-1124-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. CASH Ah from Cash Customer against CSaS-1124-33,CSaS-1124-39,CSaS-1124-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. CASH Ah from Cash Customer against CSaS-1124-33,CSaS-1124-39,CSaS-1124-41, invo
4	1001001131	Cash Customer	0	30,940	Receive Cheque no. Chq. CASH Ah from Cash Customer against CSaS-1124-33,CSaS-1124-39,CSaS-1124-41, invo
TOTAL :			30,940	30,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_