

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash 2024-25	16,800	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0125-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0125-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0125-45, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	16,800	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0125-45, invo
TOTAL :			16,800	16,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

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