

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2025

Voucher No : RV-0225-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	62,800	0	Receive Cheque no. Chq. Cash AH from CITILAB against CSaS-0125-13,CSaS-1224-57, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from CITILAB against CSaS-0125-13,CSaS-1224-57, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from CITILAB against CSaS-0125-13,CSaS-1224-57, invo
4	1001001349	CITILAB	0	62,800	Receive Cheque no. Chq. Cash AH from CITILAB against CSaS-0125-13,CSaS-1224-57, invo
TOTAL :			62,800	62,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____