

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2025

Voucher No : RV-0325-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	250,085	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0325-1,COSOn1-0325-10,COSOn1-0325-11,COSOn1-0325-12,COSOn1-0325-14,COSOn1-0325-15,COSOn1-0325-16,COSOn1-0325-17,COSOn1-0325-18,COSOn1-0325-19,COSOn1-0325-2,COSOn1-0325-20,
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0325-1,COSOn1-0325-10,COSOn1-0325-11,COSOn1-0325-12,COSOn1-0325-14,COSOn1-0325-15,COSOn1-0325-16,COSOn1-0325-17,COSOn1-0325-18,COSOn1-0325-19,COSOn1-0325-2,COSOn1-0325-20,
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0325-1,COSOn1-0325-10,COSOn1-0325-11,COSOn1-0325-12,COSOn1-0325-14,COSOn1-0325-15,COSOn1-0325-16,COSOn1-0325-17,COSOn1-0325-18,COSOn1-0325-19,COSOn1-0325-2,COSOn1-0325-20,
4	20010022	CSS Stationary Outlet No.1	0	250,085	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0325-1,COSOn1-0325-10,COSOn1-0325-11,COSOn1-0325-12,COSOn1-0325-14,COSOn1-0325-15,COSOn1-0325-16,COSOn1-0325-17,COSOn1-0325-18,COSOn1-0325-19,COSOn1-0325-2,COSOn1-0325-20,
TOTAL :			250,085	250,085	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____