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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>12/04/2025</u>

Voucher No : <u>RV-0425-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	33,710	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0425-12,CSaS-0425-13,CSaS-0425-14,CSaS-0425-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0425-12,CSaS-0425-13,CSaS-0425-14,CSaS-0425-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0425-12,CSaS-0425-13,CSaS-0425-14,CSaS-0425-8, invo
4	1001001131	Cash Customer	0	33,710	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0425-12,CSaS-0425-13,CSaS-0425-14,CSaS-0425-8, invo
TOTAL :			33,710	33,710	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :