

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/04/2025

Voucher No : RV-0425-11

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 : Maha Waris Khan

Approved By : In Progress

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