

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/04/2025

Voucher No : RV-0425-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	31,000	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against CSaS-0325-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against CSaS-0325-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against CSaS-0325-41, invo
4	1001001346	Bachaa Party (SMC-Private Limited	0	31,000	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against CSaS-0325-41, invo
TOTAL :			31,000	31,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____