

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2025

Voucher No : RV-0425-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	435,601	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0425-1,COSOn1-0425-10,COSOn1-0425-11,COSOn1-0425-12,COSOn1-0425-13,COSOn1-0425-14,COSOn1-0425-15,COSOn1-0425-16,COSOn1-0425-17,COSOn1-0425-18,COSOn1-0425-19,COSOn1-0425-2,
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0425-1,COSOn1-0425-10,COSOn1-0425-11,COSOn1-0425-12,COSOn1-0425-13,COSOn1-0425-14,COSOn1-0425-15,COSOn1-0425-16,COSOn1-0425-17,COSOn1-0425-18,COSOn1-0425-19,COSOn1-0425-2,
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0425-1,COSOn1-0425-10,COSOn1-0425-11,COSOn1-0425-12,COSOn1-0425-13,COSOn1-0425-14,COSOn1-0425-15,COSOn1-0425-16,COSOn1-0425-17,COSOn1-0425-18,COSOn1-0425-19,COSOn1-0425-2,
4	20010022	CSS Stationary Outlet No.1	0	435,601	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0425-1,COSOn1-0425-10,COSOn1-0425-11,COSOn1-0425-12,COSOn1-0425-13,COSOn1-0425-14,COSOn1-0425-15,COSOn1-0425-16,COSOn1-0425-17,COSOn1-0425-18,COSOn1-0425-19,COSOn1-0425-2,
TOTAL :			435,601	435,601	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____