

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2021

Voucher No : RV-0221-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	4,500	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
4	1001001102	Unreg. Customer - Ayesha	0	4,500	Receive Cheque no. Chq. from Unreg. Customer - Ayesha against COSOn1-1120-10, invo
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____