

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2021

Voucher No : RV-0321-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	32,678	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	32,678	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
TOTAL :			32,678	32,678	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____