

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/03/2021

Voucher No : RV-0321-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	111,980	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0321-33, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0321-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0321-33, invo
4	100100140	Advans Pakistan Microfinance Bank	0	111,980	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0321-33, invo
TOTAL :			111,980	111,980	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____