

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/3/2021

Voucher No : RV-321-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	4,000	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
4	100100196	Artistic Milliners Pvt. Ltd.	0	4,000	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
TOTAL :			4,000	4,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____