

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2021

Voucher No : RV-0521-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	208,358	0	Receive Cheque no. Chq. CounterSale from CSS Stationary Outlet No.1 against COSOn1-0521-1,COSOn1-0521-10,COSOn1-0521-11,COSOn1-0521-12,COSOn1-0521-13,COSOn1-0521-14,COSOn1-0521-15,COSOn1-0521-16,COSOn1-0521-17,COSOn1-0521-18,COSOn1-0521-2,COSOn1-0521-3,CO
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. CounterSale from CSS Stationary Outlet No.1 against COSOn1-0521-1,COSOn1-0521-10,COSOn1-0521-11,COSOn1-0521-12,COSOn1-0521-13,COSOn1-0521-14,COSOn1-0521-15,COSOn1-0521-16,COSOn1-0521-17,COSOn1-0521-18,COSOn1-0521-2,COSOn1-0521-3,CO
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. CounterSale from CSS Stationary Outlet No.1 against COSOn1-0521-1,COSOn1-0521-10,COSOn1-0521-11,COSOn1-0521-12,COSOn1-0521-13,COSOn1-0521-14,COSOn1-0521-15,COSOn1-0521-16,COSOn1-0521-17,COSOn1-0521-18,COSOn1-0521-2,COSOn1-0521-3,CO
4	20010022	CSS Stationary Outlet No.1	0	208,358	Receive Cheque no. Chq. CounterSale from CSS Stationary Outlet No.1 against COSOn1-0521-1,COSOn1-0521-10,COSOn1-0521-11,COSOn1-0521-12,COSOn1-0521-13,COSOn1-0521-14,COSOn1-0521-15,COSOn1-0521-16,COSOn1-0521-17,COSOn1-0521-18,COSOn1-0521-2,COSOn1-0521-3,CO
TOTAL :			208,358	208,358	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____