

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/09/2021

Voucher No : RV-0921-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,500	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-35, invo
4	100100174	Envicrete Ltd.	0	13,500	Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-35, invo
TOTAL :			13,500	13,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_