

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2021

Voucher No : RV-1021-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,221	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-14,TT-0321-28, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-14,TT-0321-28, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-14,TT-0321-28, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	30,221	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-14,TT-0321-28, invo
TOTAL :			30,221	30,221	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____