

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/09/2021

Voucher No : RV-0921-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	19,852	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against CSaS-0921-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against CSaS-0921-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against CSaS-0921-31, invo
4	100100193	Al Muqet Textile Pvt. Ltd.	0	19,852	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against CSaS-0921-31, invo
TOTAL :			19,852	19,852	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____