

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2021

Voucher No : RV-1121-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	242,895	0	Receive Cheque no. Chq. AH from CSS Stationary Outlet No.1 against COSOn1-1121-1,COSOn1-1121-10,COSOn1-1121-11,COSOn1-1121-12,COSOn1-1121-13,COSOn1-1121-14,COSOn1-1121-15,COSOn1-1121-16,COSOn1-1121-17,COSOn1-1121-18,COSOn1-1121-19,COSOn1-1121-2,COSOn1-112
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. AH from CSS Stationary Outlet No.1 against COSOn1-1121-1,COSOn1-1121-10,COSOn1-1121-11,COSOn1-1121-12,COSOn1-1121-13,COSOn1-1121-14,COSOn1-1121-15,COSOn1-1121-16,COSOn1-1121-17,COSOn1-1121-18,COSOn1-1121-19,COSOn1-1121-2,COSOn1-112
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. AH from CSS Stationary Outlet No.1 against COSOn1-1121-1,COSOn1-1121-10,COSOn1-1121-11,COSOn1-1121-12,COSOn1-1121-13,COSOn1-1121-14,COSOn1-1121-15,COSOn1-1121-16,COSOn1-1121-17,COSOn1-1121-18,COSOn1-1121-19,COSOn1-1121-2,COSOn1-112
4	20010022	CSS Stationary Outlet No.1	0	242,895	Receive Cheque no. Chq. AH from CSS Stationary Outlet No.1 against COSOn1-1121-1,COSOn1-1121-10,COSOn1-1121-11,COSOn1-1121-12,COSOn1-1121-13,COSOn1-1121-14,COSOn1-1121-15,COSOn1-1121-16,COSOn1-1121-17,COSOn1-1121-18,COSOn1-1121-19,COSOn1-1121-2,COSOn1-112
TOTAL :			242,895	242,895	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____