

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2022

Voucher No : RV-0222-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	35,956	0	Receive Cheque no. Chq. Cash AH from Al Muqet Textile Pvt. Ltd. against CSaS-0122-49,CSaS-0122-50, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Al Muqet Textile Pvt. Ltd. against CSaS-0122-49,CSaS-0122-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Al Muqet Textile Pvt. Ltd. against CSaS-0122-49,CSaS-0122-50, invo
4	100100193	Al Muqet Textile Pvt. Ltd.	0	35,956	Receive Cheque no. Chq. Cash AH from Al Muqet Textile Pvt. Ltd. against CSaS-0122-49,CSaS-0122-50, invo
TOTAL :			35,956	35,956	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____