

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2022

Voucher No : RV-0322-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,370	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
4	1001001124	Meezan Bank Limited	0	9,370	Receive Cheque no. Chq. Cash AH from Meezan Bank Limited against CSaS-0322-24,CSaS-0322-25, invo
TOTAL :			9,370	9,370	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____