

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2022

Voucher No : RV-0322-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	248,210	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0322-1,COSOn1-0322-10,COSOn1-0322-11,COSOn1-0322-12,COSOn1-0322-13,COSOn1-0322-14,COSOn1-0322-16,COSOn1-0322-17,COSOn1-0322-18,COSOn1-0322-19,COSOn1-0322-2,COSOn1-0322-20,
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0322-1,COSOn1-0322-10,COSOn1-0322-11,COSOn1-0322-12,COSOn1-0322-13,COSOn1-0322-14,COSOn1-0322-16,COSOn1-0322-17,COSOn1-0322-18,COSOn1-0322-19,COSOn1-0322-2,COSOn1-0322-20,
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0322-1,COSOn1-0322-10,COSOn1-0322-11,COSOn1-0322-12,COSOn1-0322-13,COSOn1-0322-14,COSOn1-0322-16,COSOn1-0322-17,COSOn1-0322-18,COSOn1-0322-19,COSOn1-0322-2,COSOn1-0322-20,
4	20010022	CSS Stationary Outlet No.1	0	248,210	Receive Cheque no. Chq. Counter Sale from CSS Stationary Outlet No.1 against COSOn1-0322-1,COSOn1-0322-10,COSOn1-0322-11,COSOn1-0322-12,COSOn1-0322-13,COSOn1-0322-14,COSOn1-0322-16,COSOn1-0322-17,COSOn1-0322-18,COSOn1-0322-19,COSOn1-0322-2,COSOn1-0322-20,
TOTAL :			248,210	248,210	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____