

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/04/2022

Voucher No : RV-0422-37

| S.#     | A/c code | Particulars                        | Debit  | Credit | Narration                                                                                 |
|---------|----------|------------------------------------|--------|--------|-------------------------------------------------------------------------------------------|
| 1       | 10010041 | Imprest Funds - AH Cash Purchase   | 15,625 | 0      | Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against CSaS-0422-4, invo |
| 2       | 10010051 | Advance Tax Deducted (CSS)         | 0      | 0      | Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against CSaS-0422-4, invo |
| 3       | 50010021 | Unregistered GST Expenses (Css)    | 0      | 0      | Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against CSaS-0422-4, invo |
| 4       | 10010017 | Afroze Textile Industries Pvt. Ltd | 0      | 15,625 | Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against CSaS-0422-4, invo |
| TOTAL : |          |                                    | 15,625 | 15,625 |                                                                                           |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_