

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 : _____