

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/04/2022

Voucher No : RV-0422-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|-------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 6,900 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo |
| 4 | 100100125 | Sipra Company Pvt. Ltd. | 0 | 6,900 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0322-53, invo |
| TOTAL : | | | 6,900 | 6,900 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____