

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/04/2022

Voucher No : RV-0422-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,000	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
4	1001001186	Naveena Exports Limited	0	7,000	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0422-55, invo
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____