

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2022

Voucher No : RV-0422-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	141,324	0	Receive Cheque no. Chq. AH Cash Sale from CSS Stationary Outlet No.1 against COSOn1-0422-1,COSOn1-0422-10,COSOn1-0422-11,COSOn1-0422-12,COSOn1-0422-13,COSOn1-0422-14,COSOn1-0422-15,COSOn1-0422-16,COSOn1-0422-17,COSOn1-0422-18,COSOn1-0422-19,COSOn1-0422-2,
2	10010055	Advance Tax Deducted (Outlet no. 1)	0	0	Receive Cheque no. Chq. AH Cash Sale from CSS Stationary Outlet No.1 against COSOn1-0422-1,COSOn1-0422-10,COSOn1-0422-11,COSOn1-0422-12,COSOn1-0422-13,COSOn1-0422-14,COSOn1-0422-15,COSOn1-0422-16,COSOn1-0422-17,COSOn1-0422-18,COSOn1-0422-19,COSOn1-0422-2,
3	50010017	Unregistered GST Expenses (Outlet no. 1)	0	0	Receive Cheque no. Chq. AH Cash Sale from CSS Stationary Outlet No.1 against COSOn1-0422-1,COSOn1-0422-10,COSOn1-0422-11,COSOn1-0422-12,COSOn1-0422-13,COSOn1-0422-14,COSOn1-0422-15,COSOn1-0422-16,COSOn1-0422-17,COSOn1-0422-18,COSOn1-0422-19,COSOn1-0422-2,
4	20010022	CSS Stationary Outlet No.1	0	141,324	Receive Cheque no. Chq. AH Cash Sale from CSS Stationary Outlet No.1 against COSOn1-0422-1,COSOn1-0422-10,COSOn1-0422-11,COSOn1-0422-12,COSOn1-0422-13,COSOn1-0422-14,COSOn1-0422-15,COSOn1-0422-16,COSOn1-0422-17,COSOn1-0422-18,COSOn1-0422-19,COSOn1-0422-2,
TOTAL :			141,324	141,324	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____