

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,558	0	Receive Cheque no. Chq. from Resco Pvt Ltd against TCSAS-0522-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against TCSAS-0522-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against TCSAS-0522-32, invo
4	1001001188	Resco Pvt Ltd	0	17,558	Receive Cheque no. Chq. from Resco Pvt Ltd against TCSAS-0522-32, invo
TOTAL :			17,558	17,558	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____