

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2022

Voucher No : RV-0622-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,920	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0821-7, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0821-7, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0821-7, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	10,920	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0821-7, invo
TOTAL :			10,920	10,920	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____