

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/09/2022

Voucher No : RV-0922-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,394	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
4	1001001105	Naveena Steel Mills Pvt. Ltd.	0	50,394	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
TOTAL :			50,394	50,394	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_