

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2022

Voucher No : RV-0922-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	41,300	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
4	1001001131	Cash Customer	0	41,300	Receive Cheque no. Chq. Cash from Cash Customer against CSaS-0822-26,CSaS-0822-46, invo
TOTAL :			41,300	41,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____