

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2022

Voucher No : RV-0922-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,650	0	Receive Cheque no. Chq. from Motiwala Industries against CSaS-0822-37, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Motiwala Industries against CSaS-0822-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Motiwala Industries against CSaS-0822-37, invo
4	1001001211	Motiwal Industries	0	10,650	Receive Cheque no. Chq. from Motiwala Industries against CSaS-0822-37, invo
TOTAL :			10,650	10,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____