

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2022

Voucher No : RV-0922-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,700	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
4	1001001199	Nagina Group	0	11,700	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____