

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2022

Voucher No : RV-0922-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,040	0	Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0822-57, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0822-57, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0822-57, invo
4	1001001188	Resco Pvt Ltd	0	18,040	Receive Cheque no. Chq. from Resco Pvt Ltd against CSaS-0822-57, invo
TOTAL :			18,040	18,040	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____