

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/10/2022

Voucher No : RV-1022-37

| S.#     | A/c code  | Particulars                      | Debit | Credit | Narration                                                              |
|---------|-----------|----------------------------------|-------|--------|------------------------------------------------------------------------|
| 1       | 10010041  | Imprest Funds - AH Cash Purchase | 1,380 | 0      | Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)       | 0     | 0      | Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)  | 0     | 0      | Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo |
| 4       | 100100174 | Envicrete Ltd.                   | 0     | 1,380  | Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0822-19, invo |
| TOTAL : |           |                                  | 1,380 | 1,380  |                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

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