

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/10/2022

Voucher No : RV-1022-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,846	0	Receive Cheque no. Chq. Cash AH from Unreg. Customer - Ayesha against CSaS-0121-26,CSaS-0221-31,CSaS-0321-9,CSaS-0521-10,CSaS-0621-21,CSaS-0821-12A, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Unreg. Customer - Ayesha against CSaS-0121-26,CSaS-0221-31,CSaS-0321-9,CSaS-0521-10,CSaS-0621-21,CSaS-0821-12A, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Cash AH from Unreg. Customer - Ayesha against CSaS-0121-26,CSaS-0221-31,CSaS-0321-9,CSaS-0521-10,CSaS-0621-21,CSaS-0821-12A, invo
4	1001001102	Unreg. Customer - Ayesha	0	5,846	Receive Cheque no. Chq. Cash AH from Unreg. Customer - Ayesha against CSaS-0121-26,CSaS-0221-31,CSaS-0321-9,CSaS-0521-10,CSaS-0621-21,CSaS-0821-12A, invo
TOTAL :			5,846	5,846	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____