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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>25/10/2022</u>

Voucher No : <u>RV-1022-43</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,700	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-39, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-39, invo
4	1001001131	Cash Customer	0	6,700	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-39, invo
		TOTAL :	6,700	6,700	

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :