

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/10/2022

Voucher No : RV-1022-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,680	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0922-14,CSaS-1022-15, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0922-14,CSaS-1022-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0922-14,CSaS-1022-15, invo
4	100100125	Sipra Company Pvt. Ltd.	0	5,680	Receive Cheque no. Chq. Cash AH from Sipra Company Pvt. Ltd. against CSaS-0922-14,CSaS-1022-15, invo
TOTAL :			5,680	5,680	

Prepared By : Maha Waris Khan

Approved By : In Progress

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