

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/10/2022

Voucher No : RV-1022-47

| S.#     | A/c code  | Particulars                      | Debit  | Credit | Narration                                                                            |
|---------|-----------|----------------------------------|--------|--------|--------------------------------------------------------------------------------------|
| 1       | 10010041  | Imprest Funds - AH Cash Purchase | 16,800 | 0      | Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo |
| 2       | 10010053  | Advance Tax Deducted (TOS)       | 0      | 0      | Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo |
| 3       | 50010023  | Unregistered GST Expenses (Tos)  | 0      | 0      | Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo |
| 4       | 100100194 | Nabiqasim Industries Pvt. Ltd.   | 0      | 16,800 | Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo |
| TOTAL : |           |                                  | 16,800 | 16,800 |                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

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