

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/11/2022

Voucher No : RV-1122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	62,700	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
4	1001001188	Resco Pvt Ltd	0	62,700	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
TOTAL :			62,700	62,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____