

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2022

Voucher No : RV-1122-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	3,500	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against CSaS-1122-33, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against CSaS-1122-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against CSaS-1122-33, invo
4	1001001160	Reliance Petrochem Industries Pvt. Ltd	0	3,500	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against CSaS-1122-33, invo
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____