

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : RV-1222-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Receive Cheque no. Chq. Cash AH from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1022-54,CSaS-1022-56,CSaS-1122-23,CSaS-1222-14, invo
2	10010051	Advance Tax Deducted (CSS)	1,890	0	Receive Cheque no. Chq. Cash AH from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1022-54,CSaS-1022-56,CSaS-1122-23,CSaS-1222-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1022-54,CSaS-1022-56,CSaS-1122-23,CSaS-1222-14, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	51,890	Receive Cheque no. Chq. Cash AH from Independent Newspaper Corporation Pvt. Ltd. against CSaS-1022-54,CSaS-1022-56,CSaS-1122-23,CSaS-1222-14, invo
TOTAL :			51,890	51,890	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____