

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : RV-1222-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,000	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
4	1001001149	Sindh Distribution Services	0	22,000	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____