

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2023

Voucher No : RV-0123-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	1,155	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
4	1001001186	Naveena Exports Limited	0	1,155	Receive Cheque no. Chq. from Naveena Exports Limited against CSaS-0123-24, invo
TOTAL :			1,155	1,155	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____