

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/04/2023

Voucher No : RV-0423-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,480	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0323-15, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0323-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0323-15, invo
4	1001001247	Crown Group of Companies	0	12,480	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0323-15, invo
TOTAL :			12,480	12,480	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____