

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2023

Voucher No : RV-0523-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	93,500	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0423-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0423-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0423-20, invo
4	1001001131	Cash Customer	0	93,500	Receive Cheque no. Chq. from Cash Customer against CSaS-0423-20, invo
TOTAL :			93,500	93,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____