

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2023

Voucher No : RV-0623-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,800	0	Receive Cheque no. Chq. from Abaseen Contruction Company against CSaS-0623-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Abaseen Contruction Company against CSaS-0623-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Abaseen Contruction Company against CSaS-0623-34, invo
4	1001001261	Abaseen Contruction Company	0	10,800	Receive Cheque no. Chq. from Abaseen Contruction Company against CSaS-0623-34, invo
TOTAL :			10,800	10,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____