

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/07/2023

Voucher No : RV-0723-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,800	0	Receive Cheque no. Chq. Cash AH from Mansha Brothers against CSaS-0723-2,CSaS-0723-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Mansha Brothers against CSaS-0723-2,CSaS-0723-5, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Cash AH from Mansha Brothers against CSaS-0723-2,CSaS-0723-5, invo
4	1001001198	Mansha Brothers	0	8,800	Receive Cheque no. Chq. Cash AH from Mansha Brothers against CSaS-0723-2,CSaS-0723-5, invo
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_