

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2023

Voucher No : RV-0623-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-0222-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-0222-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-0222-48, invo
4	1001001126	IGI Finex Securities Limited	0	10,000	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-0222-48, invo
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____