

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/09/2023

Voucher No : RV-0923-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,240	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
4	100100125	Sipra Company Pvt. Ltd.	0	11,240	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
TOTAL :			11,240	11,240	

Prepared By : Maha Waris Khan

Approved By : In Progress

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