

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/09/2023

Voucher No : RV-0923-43

| S.#     | A/c code   | Particulars                      | Debit  | Credit | Narration                                                                       |
|---------|------------|----------------------------------|--------|--------|---------------------------------------------------------------------------------|
| 1       | 10010041   | Imprest Funds - AH Cash Purchase | 14,500 | 0      | Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0923-3, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)       | 0      | 0      | Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0923-3, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)  | 0      | 0      | Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0923-3, invo |
| 4       | 1001001247 | Crown Group of Companies         | 0      | 14,500 | Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0923-3, invo |
| TOTAL : |            |                                  | 14,500 | 14,500 |                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

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