

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2023

Voucher No : RV-0923-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,000	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
4	1001001270	Phoenix Armour Pvt. Ltd.	0	5,000	Receive Cheque no. Chq. from Phoenix Armour Pvt. Ltd. against CSaS-0823-42, invo
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____