

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/12/2023

Voucher No : RV-1223-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	3,290	0	Receive Cheque no. Chq. from Bahria University against CSaS-1123-35, invo
2	10010051	Advance Tax Deducted (CSS)	192	0	Receive Cheque no. Chq. from Bahria University against CSaS-1123-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Bahria University against CSaS-1123-35, invo
4	1001001287	Bahria University	0	3,482	Receive Cheque no. Chq. from Bahria University against CSaS-1123-35, invo
TOTAL :			3,482	3,482	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____