

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/12/2023

Voucher No : RV-1223-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,200	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1223-50, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1223-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from American Consulate General against TCSAS-1223-50, invo
4	1001001272	American Consulate General	0	8,200	Receive Cheque no. Chq. from American Consulate General against TCSAS-1223-50, invo
TOTAL :			8,200	8,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____