

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2024

Voucher No : RV-0124-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	40,000	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0523-53, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0523-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0523-53, invo
4	1001001131	Cash Customer	0	40,000	Receive Cheque no. Chq. from Cash Customer against CSaS-0523-53, invo
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____