

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/01/2024

Voucher No : RV-0124-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,960	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0124-44,CSaS-0124-49,CSaS-0124-50, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0124-44,CSaS-0124-49,CSaS-0124-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0124-44,CSaS-0124-49,CSaS-0124-50, invo
4	1001001131	Cash Customer	0	18,960	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0124-44,CSaS-0124-49,CSaS-0124-50, invo
TOTAL :			18,960	18,960	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____