

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2024

Voucher No : RV-0224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-0124-52, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-0124-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-0124-52, invo
4	10010041	Sir Syed University of Eng. and Technology	0	10,000	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-0124-52, invo
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____