

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2024

Voucher No : RV-0324-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	2,950	0	Receive Cheque no. Chq. from Ghosia School against CSaS-0324-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ghosia School against CSaS-0324-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ghosia School against CSaS-0324-25, invo
4	1001001277	Ghosia School	0	2,950	Receive Cheque no. Chq. from Ghosia School against CSaS-0324-25, invo
TOTAL :			2,950	2,950	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____