

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2024

Voucher No : RV-0324-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	7,500	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0324-14, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0324-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0324-14, invo
4	100100188	Karwan-e-Hayat	0	7,500	Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0324-14, invo
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____