

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/03/2024

Voucher No : RV-0324-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	26,000	0	Receive Cheque no. Chq. Cash AH from Hotel Mehran against CSaS-0124-10,CSaS-1223-40, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Hotel Mehran against CSaS-0124-10,CSaS-1223-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Hotel Mehran against CSaS-0124-10,CSaS-1223-40, invo
4	1001001293	Hotel Mehran	0	26,000	Receive Cheque no. Chq. Cash AH from Hotel Mehran against CSaS-0124-10,CSaS-1223-40, invo
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____