

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/04/2024

Voucher No : RV-0424-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,800	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0424-10,CSaS-0424-12,CSaS-0424-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0424-10,CSaS-0424-12,CSaS-0424-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0424-10,CSaS-0424-12,CSaS-0424-19, invo
4	1001001131	Cash Customer	0	11,800	Receive Cheque no. Chq. Cash AH from Cash Customer against CSaS-0424-10,CSaS-0424-12,CSaS-0424-19, invo
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_