

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/05/2024

Voucher No : RV-0524-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	4,250	0	Receive Cheque no. Chq. Cash AH from Habib Oil Pvt. Ltd. against CSaS-0124-9,CSaS-0524-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Habib Oil Pvt. Ltd. against CSaS-0124-9,CSaS-0524-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Habib Oil Pvt. Ltd. against CSaS-0124-9,CSaS-0524-35, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	4,250	Receive Cheque no. Chq. Cash AH from Habib Oil Pvt. Ltd. against CSaS-0124-9,CSaS-0524-35, invo
TOTAL :			4,250	4,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

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