

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/07/2024

Voucher No : RV-0724-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	12,150	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0724-15, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0724-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0724-15, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	12,150	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-0724-15, invo
TOTAL :			12,150	12,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____