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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Transaction Date : <u>01/08/2024</u>		Voucher No :	RV-0824-5

Receipt Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010046	Imprest Funds - AH Cash 2024-25	3,660	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0824-4, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against	
				CSaS-0824-4, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against	
					CSaS-0824-4, invo	
4	1001001131	Cash Customer	0	3,660	Receive Cheque no. Chq. from Cash Customer against	
				CSaS-0824-4, invo		
		TOTAL:	3,660	3,660		

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress