

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/12/2023

Voucher No : RV-1223-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,390	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-1, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	11,390	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-1, invo
TOTAL :			11,390	11,390	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____