

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2024

Voucher No : RV-0924-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0924-47, invo
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0007-310,000	21,000	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0924-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0924-47, invo
4	1001001131	Cash Customer	0	71,000	Receive Cheque no. Chq. from Cash Customer against CSaS-0924-47, invo
TOTAL :			71,000	71,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____