

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	7,000	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1024-57, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1024-57, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1024-57, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	7,000	Receive Cheque no. Chq. from MAP Enterprises Pvt. Ltd. against CSaS-1024-57, invo
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____