

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash 2024-25	11,000	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-21, invo
4	1001001131	Cash Customer	0	11,000	Receive Cheque no. Chq. from Cash Customer against CSaS-0125-21, invo
TOTAL :			11,000	11,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____