

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2025

Voucher No : RV-0325-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	41,430	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-0225-5,CSaS-0225-6,CSaS-0325-1,CSaS-0325-49,CSaS-0824-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-0225-5,CSaS-0225-6,CSaS-0325-1,CSaS-0325-49,CSaS-0824-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-0225-5,CSaS-0225-6,CSaS-0325-1,CSaS-0325-49,CSaS-0824-25, invo
4	1001001278	MAP Enterprises Pvt. Ltd.	0	41,430	Receive Cheque no. Chq. Cash AH from MAP Enterprises Pvt. Ltd. against CSaS-0225-5,CSaS-0225-6,CSaS-0325-1,CSaS-0325-49,CSaS-0824-25, invo
TOTAL :			41,430	41,430	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____