

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

Voucher No : RV-0121-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,925	0	0	Receive Cheque no. Chq. No. 11890908 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-29,CSaS-1020-31,CSaS-1020-46,CSaS-1020-47,CSaS-1120-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,339	0	Receive Cheque no. Chq. No. 11890908 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-29,CSaS-1020-31,CSaS-1020-46,CSaS-1020-47,CSaS-1120-9, invo
3	50010021	Unregistered GST Expenses (Css)	1,487	0	Receive Cheque no. Chq. No. 11890908 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-29,CSaS-1020-31,CSaS-1020-46,CSaS-1020-47,CSaS-1120-9, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	29,751	Receive Cheque no. Chq. No. 11890908 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-1020-29,CSaS-1020-31,CSaS-1020-46,CSaS-1020-47,CSaS-1120-9, invo
TOTAL :			29,751	29,751	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____