

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/01/2021

Voucher No : RV-0121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,536	85,536	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	85,536	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
TOTAL :			85,536	85,536	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____