

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/01/2021

Voucher No : RV-0121-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	23,500	0	Receive Cheque no. Chq. No. 1792287616 from Business Recorder against CSaS-1120-21,CSaS-1220-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 1792287616 from Business Recorder against CSaS-1120-21,CSaS-1220-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1792287616 from Business Recorder against CSaS-1120-21,CSaS-1220-16, invo
4	100100195	Business Recorder	0	23,500	Receive Cheque no. Chq. No. 1792287616 from Business Recorder against CSaS-1120-21,CSaS-1220-16, invo
TOTAL :			23,500	23,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____