

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2021

Voucher No : RV-0121-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,190	17,190	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1120-12, invo
2	10010051	Advance Tax Deducted (CSS)	810	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1120-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1120-12, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	18,000	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1120-12, invo
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____