

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,517	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,183	0	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
4	100100126	CMC	0	33,700	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
TOTAL :			33,700	33,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____