

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/01/2021

Voucher No : RV-0121-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0017,664	0	0	Receive Cheque no. Chq. from Aga Khan Planning against CSaS-0121-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Aga Khan Planning against CSaS-0121-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Aga Khan Planning against CSaS-0121-13, invo
4	1001001109	Aga Khan Planning	0	47,664	Receive Cheque no. Chq. from Aga Khan Planning against CSaS-0121-13, invo
TOTAL :			47,664	47,664	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____