

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2021

Voucher No : RV-0221-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-013,328	13,328	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
2	10010051	Advance Tax Deducted (CSS)	666	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
3	50010021	Unregistered GST Expenses (Css)	740	0	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
4	10010015	Adamjee Enterprises	0	14,734	Receive Cheque no. Chq. No. 5171167 from Adamjee Enterprises against CSaS-1220-22,CSaS-1220-34, invo
TOTAL :			14,734	14,734	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____