

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2021

Voucher No : RV-0221-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,023	67,023	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo
2	10010051	Advance Tax Deducted (CSS)	2,835	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo
3	50010021	Unregistered GST Expenses (Css)	3,150	0	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo
4	100100153	Martin Dow Limited	0	63,008	Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0920-22, invo
TOTAL :			63,008	63,008	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____